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1991

ANNUAL REPORT

OF THE MUNICIPAL OFFICERS
OF THE TOWN OF

GORHAM, N.H.

FOR THE YEAR ENDING
DECEMBER THIRTY-FIRST

1991



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COMMEMORATION OF PEARL HARBOR

DECEMBER 7, 1941 - DECEMBER 7, 1991

IN DEDICATION AND REMEMBRANCE OF ALL THE
MEN AND WOMAN WHO HAVE SERVED OUR COUNTRY
SO WELL IN ALL THE ARMED FORCES CONFRONTATIONS
OVER THE YEARS.

MAY WE NEVER FORGET THE PERSONAL SACRIFICES
MADE ON OUR BEHALF BY EACH AND EVERY MEMBER
OF THE ARMED SERVICES.

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TOWN OF GORHAM 1991 REAL ESTATE ASSESSMENTS

The listing that follows contains the names of the owners of real estate in the Town of Gorham.

The assessed valuations for this year were based, by the Selectmen, on appraisals made by Appraisers employed by M.M.C., Inc. The 1991 Assessment figure represents the appraised full value (sound value) of the property, the purpose being to equalize all individual assessments on this basis. Property Record Cards containing a description of each piece of property, including the basis of the appraisal, are on file at the Town Hall. These cards may be examined by any interested party.

The Board of Selectmen has received a number of abatement request. The filing deadline for making applications was January 14, 1992. Upon refusal of the Assessors to make such abatement, the property owner may, within six months of the notice of his Tax bill, upon payment of a \$40.00 Application Fee, appeal to the Board of Tax and Land Appeals, State of New Hampshire, Concord, N.H. 03301, or in lieu of appealing to the Board of Tax and Land Appeals, he may appeal by petition to the Superior Court in the County in which the property is located. An election by an applicant to appeal to the State Board of Tax and Land Appeals shall be deemed a waiver of any right to petition the Superior Court. In the case where an appeal is made to the State Board of Tax and Land Appeals, a Review Appraiser will be assigned to investigate the appeal, or members of the Board of Tax and Land Appeals will review the property themselves.

For purposes of economy and efficiency, the Board of Tax and Land Appeals will allow appeals made to it, to accumulate until the six month period for filing has expired so that all properties may be examined at the same time. Examination will be made as soon thereafter as other commitments will permit.

It is called to your attention that interest at 12% per annum will be charged on all property taxes not paid by the due date as specified on the Tax Bill and the filing of a request for review of the assessment will not waive this penalty.

Michael Waddell
Donald Lamontagne
Glen Eastman

Board of Selectmen

L I S T B Y O W N E R ' S N A M E
100% Assessment

Owner's Name	Property Location	Total Value
ADAMS JR., WILLIAM O.	8 RIVER ST.	61,800
ADAMS, GEORGE	4 BELL	27,500
ADAMS, GERARD	22 GORHAM HEIGHTS RD	19,300
ADAMS, JEROLD	13 ELM ST	37,700
ADAMSKI JR., MICHAEL J.	COUNTRY RD	28,100
ADDARIO, ARMAND	48 CASCADE FLATS	56,600
ADDARIO, EUGENE	16 RIVER ST.	36,200
ADDARIO, JOHN	7 WENTWORTH AVE	54,500
ADDARIO, JOSEPH	38 CASCADE FLATS	49,600
ADINOLFI, CARMELLA V.	50 CASCADE FLATS	56,300
AGRODNIA, DAVID M.	117 GLEN RD	17,300
AL-AIDAROUS, ABDULLAH A.H.	STILES RD & MT VIEW	7,200
ALBERT HEIRS, OLIVE J.	101 JIMTOWN ROAD	39,500
ALBERT, GEORGE L.	19 UNION	29,700
ALBERT, GERALD R.	10 LARY	52,300
ALBERT, PRISCILLA T.	243 GORHAM HILL RD	27,100
ALBERT, PRISCILLA T.	21 MAIN ST	138,100
ALBERT, RICHARD H.	14 SPRING ROAD	46,000
ALDRICH, MARTHA-JANE	9 PINE ST.	73,200
ALESSIO, ROBERT M	3 OLD GLEN RD	1,700
ALESSIO, ROBERT M.	5 OLD GLEN RD	111,400
ALINOV, DIANE G	3 MILL	36,800
ALLAIRE, ROLAND	SPRING RD	15,900
ALLAIRE, ROLAND	28 SPRING RD	1,700
ALLEN, RICHARD L.	5 WENTWORTH AVE	51,300
ALONZO RODNEY	5 DUBLIN	11,000
ALONZO, ANTONIO	7 COTTAGE	43,100
ALONZO, GUIDO J.	9 COTTAGE	44,000
ALONZO, JAMES	500 BERLIN GORHAM RD.	15,900
ALOSA, JOSEPH R. & CAROL F.	489 MAIN ST SUBARU GARAG	319,600
AMERICAN LEGION	6-10 ANDROSCOGGIN ST	208,100
AMERICAN LEGION CLUB DUPONT-	OFF ANDROSCOGGIN ST	18,600
AMES, JAMES D.	8 CORBIN AV	55,300
AMES, JOHN L.	12 SCHOOL	40,100
ANDOVER SAVINGS BANK	380-3 MAIN ST	56,800
ANDREWS KRISTIE E		1,700
ANDREWS NORMA	5 FRED'S CR	8,700
ANDREWS, JAMES	56 RAILROAD ST	28,800
ANDREWS, MARIE L.	16 SCHOOL	71,900
ANDREWS, RITA M.	20 LANCASTER	59,000
ANDROSCOGGIN REALTY INC.	157-1 MAIN ST	573,300
ANDROSCOGGIN REALTY INC.	165 MAIN ST	133,600
ANDROSCOGGIN VALLEY CTRY CLUB	RTE 2 EAST	92,800
ANG, JIT FU	22 LIBBY DRIVE	105,100
ANNIS ROBERT	8 BROOK ST	12,600
APPLEHILL PROPERTIES	240 MAIN	112,600
APPLETON, DR. FRANCIS M.	6 PROSPECT	169,300

LIST BY OWNER'S NAME

100% Assessment

Owner's Name	Property Location	Total Value
ARCHIE, RICHARD E.	VALLEY RD	4,800
ARIANA INC.	13-17 MECHANIC	69,100
ARIES MOTOR INN, INC.	265-2 MAIN ST MOTEL POOL	643,300
ARSENAULT JEANNETTE	26 CASCADE FLATS	21,200
ARSENAULT, ALICE	26 CASCADE FLATS	21,200
AUBE CONRAD E	2 THIRD AV.	9,300
AUBIN, MAURICE P	9 LILAC LANE	34,000
AUBIN, OLIVENE B	25 WASHINGTON	89,700
AUBUT, VICTOR E.	3 MAROIS AVE.	31,700
AURAND, WILLIAM L.	40 JIMTOWN ROAD	65,500
AVERILL, VIOLET R.	19 PINE ST.	47,600
AVORE, ELIZABETH	12-14 CROSS	66,600
AYOTTE, GERMAINE R.	1 MAROIS AVE.	49,600
B K OF NEW HAMPSHIRE INC#4181	18 UNION ST	8,400
B K OF NEW HAMPSHIRE INC#4181	197 MAIN ST BURGER KING	618,300
BAGLEY ROBERT	16 MAIN	52,600
BAGLEY, MAURICE R.	65 PROMENADE	61,800
BAGLEY, ROBERT L	27 MAIN ST	12,500
BAGLEY, ROBERT L.	27 MAIN	56,800
BAILLARGEON CARL	6 CORRIGAN ST	11,700
BAILLARGEON JR., WILFRED L.	17 THIRD ST. CASC.	68,300
BAILLARGEON LORRAINE	LANCASTER RD.	37,300
BAILLARGEON WILFRED	LANCASTER RD.	37,500
BAILLARGEON, ROLAND P.	16 PISANI ST. EXT.	56,600
BAILLARGEON, RONALD A.	HITCHCOCK	102,100
BAILLARGEON, RONALD A.	8 JIMTOWN RD EXT	47,200
BAKER, JAMES G.	70 LIBBY DR	34,600
BAKER, WILLARD P.	4 HIGHLAND	85,500
BALD, DONALD D.	90 LANCASTER ROAD	137,500
BALD, DONALD D.	92 LANCASTER RD	88,300
BARATTA, MARIE A.	10 MADISON AVE	79,500
BARLOW REGINA	604 BERLIN GORHAM RD	11,200
BARNES FLORA	LANCASTER RD.	29,700
BARNETT, BARBARA	88 EVANS ST	138,900
BARNETT, HOWARD J.	7 MCLEOD	31,100
BARNETT, J. BRETT	8 RIVER ST. CASC.	40,800
BARTASHEVICH, ROBERT J.	2 FIRST ST	53,300
BARTLETT, ROBERT	7 HIGHLAND PLACE	50,200
BASSETT, MURIEL C.	20 BANGOR	95,200
BATCHELDER, CAROL A. T.	VALLEY ROAD	68,500
BATCHELDER, CAROL A.T.	VALLEY ROAD	6,300
BEAULAC, TIMOTHY C.	4 OAK ST	73,900
BEAUSEJOUR ROLAND	44 MAIN	106,400
BEDARD, RAYMOND L.	3 CASCADE ST	59,000
BELANGER PAUL	1 CENTER LN	13,600
BELANGER, CARL E.	19 ALPINE	75,500
BELANGER, GARY A.	43 ALPINE	68,100

LIST BY OWNER'S NAME
100% Assessment

Owner's Name	Property Location	Total Value
BELANGER, MARK J.	16 MCFARLAND	65,400
BELANGER, MAURICE L.	21-23 ANDROSCOGGIN	79,700
BELANGER, PAUL N.	12 GORHAM HEIGHTS RD	16,700
BELLEAU, RONALD J.R.	410 MAIN ST	201,000
BELLEROSE, NORMAND	11 POTTER ST	90,000
BENNETT, BRIAN M.	91 JIMTOWN ROAD	55,800
BENNETT, JOAN P.	59 EVANS ST	79,200
BERGERON, ALBERT G.	66 LIBBY DR	77,000
BERGERON, JEFFREY L.	19 FIRST ST CASC	58,400
BERGERON, PETER J.	20 SMITH ST EXT	1,400
BERGERON, PETER J.	16 PINE ST	78,200
BERGERON, ROGER L.	14 SECOND ST CASC	45,300
BERLIN CITY BANK	260 MAIN ST BANK BLDG	545,500
BERNEY, CHARLES	10 STONY BROOK RD	17,700
BERNIER, CECILIA M.	33 GLEN	56,100
BERNIER, DARRELL G.	212 MAIN ST	135,200
BERNIER, DAVID P	20 HEATH ROAD	8,200
BERNIER, DAVID P.	16 OLD GLEN ROAD	112,700
BERRY, ANITA V.	427 MAIN ST	58,700
BERRY, MADELINE G.	12 JIMTOWN RD EXT	23,100
BERUBE, NORMAN	2C CASCADE FLATS	7,700
BERUBE, OLIVER A.	4 CASCADE FLATS	47,500
BERWICK, CARLTON W.	99 JIMTOWN RD.	37,700
BILODEAU THOMAS	353 MAIN ST.	25,700
BILODEAU WESLEY	500 BERLIN GORHAM RD	10,500
BILODEAU, JAMES	87 JIMTOWN RD	22,200
BINDAS, THOMAS J.	61 PROMENADE	59,200
BINETTE, ANDRE CLEMENT	391 MAIN ST	67,500
BINETTE, ANDRE CLEMENT	395 MAIN ST	54,800
BINETTE, ANDRE CLEMENT	397 MAIN ST ELEC SHOP	107,500
BINETTE, ANDRE CLEMENT	62 JIMTOWN RD.	54,300
BIRON, WILLIAM A.	93 JIMTOWN ROAD	1,100
BIRON, WILLIAM A.	95 JIMTOWN ROAD	50,200
BISHOP, WILLIAM H.	14 MADISON AVE	60,400
BISSETT, FLORA	2 RAILROAD ST EXT	54,300
BISSON, GARY B.	33 WASHINGTON ST	38,100
BISSON, MAURICE E.	7 WENTWORTH	52,800
BIXBY, THOMAS E. III	5 BIXBY ROAD	23,800
BLACKBURN, RICHARD A.	6 HIGH ST.	126,700
BLAIS, DANIEL G	JOSEPH G BLAIS & CO.	609,500
BLAIS, EDWARD J.	55 JIMTOWN RD	16,300
BLAIS, ROBERT O.	13 MILL	19,000
BLAIS, ROBERT O.	15 MILL	42,800
BLAIS, ROLAND J.	14 JEWEL	62,300
BLAKE, EDWIN L.	4 WENTWORTH AVE CASC	56,800
BLANCHETTE, LEO O.	9 MCFARLAND	72,100
BLUNDEN, GEORGE A.	60 EVANS ST	79,800

LIST BY OWNER'S NAME

Owner's Name	100% Assessment Property Location	Total Value
BLUNDEN, GEORGE A.	60A EVANS ST	17,200
BLUNDEN, WILLIAM MARK	96 JIMTOWN ROAD	50,500
BODWELL, BARRY	65 EVANS ST.	99,300
BOILARD, ARTHUR J.	14 WILLIS	59,500
BOISCLAIR, PATRICK A.	592A BERLIN GORHAM RD	58,800
BOISCLAIR, PATRICK A.	590 BERLIN GORHAM RD	93,500
BOISSELLE, MARY C.	104-1 MAIN	89,100
BOISVERT, LUCY	16 OFF ANDROSCOGGIN	41,400
BOLDUC, ALFRED J.	6 CASCADE FLATS	54,100
BOMBARD DARREN L	43 WASHINGTON	25,300
BOMBARD, MERLIN C.	43 WASHINGTON	59,300
BOROWSKI, FRANCIS	20 FIELDSTONE RD	5,200
BOROWSKI, FRANCIS	30 GORHAM HEIGHTS RD	90,000
BOSA MARY E.	94 GLEN	13,000
BOSA, MARY E.	88 GLEN	11,100
BOSWELL, JOHN	21 ALPINE ST	72,600
BOTTING, ROGER D.	7 JEWEL	64,300
BOUCHARD GRACE	5 LIBBY	26,100
BOUCHARD, MARIE M.	7 PLEASANT	75,700
BOUCHARD, RICHARD A.	60 LANCASTER ROAD	2,400
BOUCHER EDWARD	LANCASTER RD.	39,100
BOUCHER, DANIEL A.	95 LANCASTER RD	39,900
BOUCHER, DANIEL A.	97 LANCASTER RD	92,000
BOUCHER, DONALD A.	12 ALPINE	77,500
BOUCHER, JEAN	2 CASCADE STREET GARAG	4,200
BOUCHER, JOSEPH P.	10 CHURCH	67,900
BOUCHER, JOSEPH P.	14 MECHANIC	94,900
BOUCHER, JOSEPH P.	10 MCFARLAND	63,300
BOUCHER, JOSEPH P.	4-6 PALMER	54,500
BOUCHER, DAVID	20 RIVER ST	12,300
BOURASSA, MAURICE J.	10 WESTERN AVE	52,700
BOURASSA, MAURICE J.	8 WESTERN AVE	11,900
BOUTHOT, DIANE R.	2 JIMTOWN ROAD	64,600
BOUTIN, SUSAN	29 GORHAM HEIGHTS ROAD	16,100
BOWIE, MARY VIRGINIA	35 BANGOR	90,900
BRADSTREET, MARSHALL JAMES	PELLERIN DRIVE	400
BRADSTREET, TIMOTHY	34 MAIN ST	76,900
BRAULT, ROSAIRE A.	32 WILSON	64,200
BREDEAU, OLIVE C.	38 ALPINE	67,200
BRETON, LOUIS O.	26 RIVER ST.	52,800
BRETON, RICHARD F.	8 UNION ST.	85,900
BRIAND, PAUL D.	4 HEATH ROAD	7,700
BRIGGS, VAUGHN M.	7 LANCASTER RD.	109,000
BROAD, DAVID	500 BERLIN GORHAM RD	16,700
BROCHU, ANDRE G.	53 JIMTOWN RD	88,500
BROSNAN, MICHAEL	8 WENTWORTH	81,200
BROUILLETTE, GAYLE I.	5 PALMER	54,700

L I S T B Y O W N E R ' S N A M E
100% Assessment

Owner's Name	Property Location	Total Value
BROWN, MABEL G.	7 NORMAND	60,700
BRUCE JR., FELIX	16 FIRST ST CASC	40,800
BRUNI SR., FRANCIS W.	111-1 MAIN ST	144,800
BRUNI SR., FRANCIS W.	17-19 MCFARLAND	113,300
BRUNI SR., FRANCIS W.	25 ALPINE ST	112,400
BRUNI SR., FRANCIS W.	20 PINE ST	71,100
BRUNS, RALPH E.	6 WASHINGTON ST EXT	39,800
BRYANT JR., BERTRAND E.	PROMENADE ST FUNERAL	94,700
BRUNES, RICHARD K.	24 PINE ST	46,600
BUBER, BEVERLY	28 GORHAM HEIGHTS RD	17,100
BUBER, BEVERLY	26 GORHAM HEIGHTS RD	25,700
BUBER, BEVERLY G.	FIELDSTONE ROAD	7,500
BUBER, LUTHER W.	5-7 FIELDSTONE RD	30,100
BUBER, LUTHER W.	3 FIELDSTONE RD	12,000
BUBER, LUTHER W.	9 FIELDSTONE RD	5,300
BUBER, LUTHER W.	11 FIELDSTONE RD	5,100
BUBER, LUTHER W.	15 FIELDSTONE RD	5,100
BUBER, LUTHER W.	19 FIELDSTONE RD	5,200
BUBER, LUTHER W.	16 FIELDSTONE RD	4,900
BUBER, LUTHER W.	12 FIELDSTONE RD	5,000
BUBER, LUTHER W.	8 FIELDSTONE RD	5,200
BUBER, LUTHER W.	18 GORHAM HEIGHTS RD	13,100
BUBER, LUTHER W.	16 GORHAM HEIGHTS RD	14,500
BUBER, LUTHER W.	325 GORHAM HILL RD	113,400
BUBER, LUTHER W.	37 GORHAM HEIGHTS ROAD	10,800
BUBER, LUTHER W.	15 GORHAM HEIGHTS ROAD	10,700
BUBER, RANDALL	41 GORHAM HEIGHTS RD	23,700
BUBER, SHELLEY A.	39 GORHAM HEIGHTS ROAD	17,300
BUBER, WAYNE	AIRPORT HANGER	7,200
BUBER, WAYNE S.	14 GORHAM HEIGHTS RD	105,100
BUCKEN, GEORGE H.	10 WILFRED	38,200
BUGEAU, PAUL E.	25 JEWEL	96,500
BURBANK, LOUISE V.	31 ANDROSCOGGIN	72,200
BURLOCK, VERNON P.	84 JINTOWN ROAD	101,600
BURNS, MICHAEL E	66 CASCADE FLATS	28,400
BURRILL SR., ROBERT H.	9 HIGHLAND	60,800
BYRD JR., ROY E.	39 WASHINGTON	47,500
BYRNE, ROBERT J.	17 CHURCH	77,000
BYRNE, ROBERT J.	114 MAIN ST	140,400
BYRNE, ROBERT J.	10 OLD ROUTE #2	49,100
C & S VENDING MACHINE CO.	595 BERLIN GORHAM RD	198,400
C.N. BROWN RETAIL CO.	73 MAIN ST BIG APPLE	147,200
C.N. BROWN RETAIL CO.	350 MAIN ST STATION	129,400
CABRAL JR., ALFRED	RAY STREET	98,000
CALAMARI TRUSTEE, ROBERT	12 MAROIS AVE.	50,000
CAMPBELL, ROSE F.	23 WILSON	45,200
CAMPBELL, ROSE F.	25 WILSON	52,100

LIST BY OWNER'S NAME

100% Assessment

Owner's Name	Property Location	Total Value
CANNON JUDITH A	STILES & MT VIEW RD	5,600
CAPLETTE JOSEPH	13 DUBLIN	14,300
CARBONNEAU, DOROTHY M.	15 WILLIS	45,400
CARLSON, DAVID	65 LIBBY DR	75,400
CARON PAULINE	500 BERLIN GORHAM RD	14,600
CARON VICTORIAN	500 BERLIN GORHAM RD	23,200
CARR, GARY W.	9 LIBBY DR	118,500
CARREAU, FRANCIS L.	365 MAIN ST MT. MADISON	655,100
CARRIER, LEO P.	72 EVANS ST.	107,600
CARROLL JUDITH A	43 EVANS ST	96,600
CARROLL, JOHN	MOUNTAIN VIEW ROAD	8,300
CARRUTHERS, ROBERT J.	3 BIXBY ROAD	5,600
CARTER, JOEL	1 WENTWORTH AVE CASC	109,600
CASTONGUAY, ADOLPH	1 MCFARLAND	62,000
CELLUPICA, DOMINIC	5 CASCADE ST.	58,800
CHABOT MICHAEL &	5 RIVER	70,200
CHABOT, ROLAND	30 PROMENADE	84,700
CHABOT, ROLAND R.	97-95 MAIN & EXCHANGE ST	20,000
CHABOT, ROLAND R.	92-10 MAIN ST HARDWARE STO	123,200
CHADWICK, GWENDOLINE M.	1 MILL ST EXT	24,700
CHAISTY, KENNETH J.	6 LIBBY DR	104,100
CHAMBERS JR., EDWARD M.	17 MILL	43,500
CHAMBERS, NORMAN F.	13 MADISON AVE	50,500
CHAMPOUX, MAURICE P.	RTE 2&16 MOE'S VARIE	112,300
CHANDLER, RAYMOND P.	8 MCFARLAND	62,700
CHAPMAN, RALPH L.	68 EVANS ST.	18,700
CHAPMAN, RALPH L.	66 EVANS ST	77,200
CHARRON, ELLEN B.	24 JEWELL	69,900
CHARRON, LEO F.	16 JIMTOWN ROAD EXT	47,000
CHARRON, PAUL L.	85 JIMTOWN ROAD	81,500
CHARRON, RAYMOND J.	5 PISANI ST.	82,200
CHASE, HOWARD	23 SECOND ST CASC	70,000
CHAUVETTE, ROBERT L.	45 LIBBY DR	112,100
CHICK DAVID & NANCY LYNN	10 FRED'S CR	12,100
CHICK, DAVID M.	94 JIMTOWN RD.	67,600
CHOINIERE, VINT M.	51 PROMENADE	59,400
CHURCH, BARBARA B.	259 MAIN	64,300
CIACCIARELLI, RALPH A.	43 MAIN	69,700
CLARK PAULINE	11 LIBBY	35,400
CLARK, PAUL L.	36 WILSON	61,000
CLARK, RICHARD T.	9 PROMENADE	89,500
CLARKE, MARY S.	183-5 MAIN	29,000
CLINCH, RAYMOND G.	35 GLEN	45,300
CLOUTIER, LEON L.	6 WESTERN AVE	62,700
CLOUTIER, PAUL N.	2 PROSPECT	184,000
CLOUTIER, ROGER W.	57-59 PROMENADE	69,800
CLOUTIER, ROSAIRE A.	16 SECOND ST	52,400

LIST BY OWNER'S NAME
100% Assessment

Owner's Name	Property Location	Total Value
COCA-COLA BTLG.CO. NO.NE INC.	624 BERLIN GORHAM RD WAR	236,200
COE, JULIE	1 JEWEL	75,700
COLBURN, ALAN J.	384 MAIN ST	45,200
COLONIAL COMFORT RENTALS	370 MAIN ST COLONIAL COM	368,900
COMEAU, GEORGE A.	14 NORMAND	65,800
COMMUNITY BAPTIST CHURCH	108 MAIN ST	172,000
COMMUNITY BAPTIST CHURCH	10 HIGHLAND AVE	102,200
CONG.OF JEHOVAH'S WITNESSES	28 RIVER ST	251,200
CONNERTON, CHRISTOPHER	OFF JIMTOWN ROAD	7,200
CONNOLLY, HUBERT H.	84 LANCASTER RD	43,600
CONNOLLY, HUBERT P.	86 LANCASTER RD	26,500
CONNORS, JAMES M.	15 HAMLIN	57,300
COOK, MARGARET N.	55 MAIN & GLENN ST	126,800
CORCORAN, RICHARD	26 RAY ST.	54,800
CORMIER, RENE J.	6 CORBIN	52,200
CORNISH, DENNIS R.	86 JIMTOWN RD.	62,100
CORRIGAN FRED	DUBLIN ST	1,300
CORRIGAN FRED	NORMAND AV	1,100
CORRIGAN GUYLAINE	22 SECOND ST. CASC.	63,400
CORRIGAN JUDITH	13 FRED'S CR	9,400
CORRIGAN SR WALLACE	11 BROOK ST	9,600
CORRIGAN WALLACE	11 FRED'S CR	13,200
CORRIGAN WALLACE	11 FRED'S CR	8,100
CORRIGAN, CAROL T.	4 WENTWORTH	55,200
CORRIGAN, DANIEL J.	4 FIRST	75,200
CORRIGAN, GARY J.	50 LIBBY DR	103,300
CORRIGAN, MARGARET M.	8 MCLEOD	25,300
CORRIGAN, RICK	3 WIGHT ST.	43,400
COSTINE, ALAN R.	6 MALLOY AVE.	68,300
COTE LUCILLE	7 CORRIGAN ST	20,700
COTE MARIE-ROSE	LANCASTER RD	45,000
COTE, BRIAN R.	26 JEWELL	77,900
COTE, PAUL E	23 ELM ST	67,800
COTE, ROBERT P.	24 ALPINE	74,800
COTE, THOMAS J.	74 MAIN ST	113,600
COTE, THOMAS J.	72 MAIN	137,900
COULOMBE HEIRS, EDWARD J	18 BELL	45,800
COULOMBE RONALD M	8 CROSS ST.	50,800
COULOMBE, DAWN C.	38 BANGOR ST	67,300
COULOMBE, STEVEN P.	20 CROSS	25,200
COUTURE FLORENCE	6 FRED'S CR	11,700
COUTURE JR, ARTHUR R.	167 MAIN ST	497,400
COUTURE JR, ARTHUR R.	230-2 MAIN ST OFFICE BLDG	274,500
COUTURE, LAURIER W.	8 HOWLAND	51,400
COUTURE, ROLAND W.	605 BERLIN GORHAM RD	57,500
COUTURE, ROLAND W.	605 BERLIN GORHAM RD	110,100
COUTURE, ROLAND W.	609 BERLIN GORHAM ROAD	90,100

LIST BY OWNER'S NAME

100% Assessment

Owner's Name	Property Location	Total Value
COUTURE, ROSARIO	56 BANGOR	39,800
CPRRIGAN, KEITH	12 THIRD AVE	4,400
CREHAN, DORIS M.	56 MAIN	103,300
CREWS, DOROTHY E.	5 MCLEOD	22,400
CROSBIE, HOPE M.	13 LANCASTER	64,700
CROTEAU HEIRS, MARGUERITE	400 MAIN	57,300
CROTEAU, JEAN GUY	4 BIXBY ROAD	31,000
CROTEAU, JULIEN G.	33 BANGOR	104,600
CROTTO, ROYDON A.	9 POTTER	55,500
CURRIER JR, RICHARD	500 BERLIN GORHAM RD	19,900
CURRIER SALES & SERVICE CORP.	453 MAIN ST	37,600
CURRIER SALES & SERVICE CORP.	461 MAIN ST CAR DEALERSH	1,240,300
CURRIER SALES & SERVICE CORP.	471 MAIN ST	567,700
CURRIER SALES & SERVICE CORP.	100 LANCASTER ROAD	236,600
CURRIER, DENNIS C.	67 LANCASTER RD	81,300
CURRIER, MARILYN M.	103 LANCASTER RD.	114,600
CURRIER, REGINALD	AIRPORT HANGER	5,500
CYR PAUL	3 CENTER LN	13,400
CYR, PAUL S.	29 MAIN ST	107,700
CYR, ROBERT	586 BERLIN GORHAM RD	30,100
D'ERCOLE DORA	76 LANCASTER RD	102,200
D'ERCOLE, DONALD F	80 LANCASTER RD.	95,400
DAGESSE, DANIEL	MINERAL SPRINGS RD	716,200
DAIGLE, PAUL H.	9 HIGHLAND	50,500
DAISEY JR., JAMES F.	48 JIMTOWN RD	100,700
DAISEY JR., JAMES F.	48A JIMTOWN RD	8,500
DAISEY JR., JAMES F.	46 JIMTOWN RD	37,600
DAISEY, ANNE M.	10 NORMAND	70,700
DALEY, HEIRS OF JOSEPH L.	5 WENTWORTH AV	11,600
DALEY, PAUL R.	10 SPRING RD	8,000
DALPHONSE, ANNA	2 RIVER ST. CASC.	33,400
DALPHONSE, ANTHONY J.	630A BERLIN GORHAM RD	5,400
DALPHONSE, CARMEN R.	1 PINE ST.	75,800
DALPHONSE, JAMES	59 JIMTOWN RD	94,100
DALPHONSE, JOHN R.	50 CASCADE FLATS	67,600
DALPHONSE, LORETTA L.	7 PISANI ST.	73,200
DALPHONSE, LOUIS	12 WESTERN AVE	51,000
DALPHONSE, NICHOLAS	62 CASCADE FLATS	49,000
DALPHONSE, RONALD J.	12 GORDON AVE.	68,200
DANDENEAU, ROBERT I.	10 HOWLAND	69,100
DANDICK COMPANY	277 MAIN ST	303,200
DANDICK COMPANY	279 MAIN ST	14,200
DANDICK COMPANY	3 HIGHLAND AVE	14,400
DANDICK COMPANY	481 MAIN ST	55,000
DANDICK COMPANY	479 MAIN ST	37,800
DANDICK COMPANY	485 MAIN ST CAR DEALERSH	1,524,000
DANIELS DOUGLAS H.	32 GLEN RD	25,400

L I S T B Y O W N E R ' S N A M E
100% Assessment

Owner's Name	Property Location	Total Value
DANIELS, DOUGLAS H.	30 GLEN RD	34,400
DARTMOUTH BANK	177 MAIN ST	432,700
DAVIDSON, DAVID A.	2 MAROIS AVE.	68,400
DAVIDSON, DAVID A.		18,600
DAVIDSON, DAVID A & TYHA	27 RIVER ST	12,300
DAVIS, GARY J.	6 MECHANIC	83,000
DAY, MICHAEL S.	6 RIVER ST. CASC	42,000
DEANE BRUCE	25 DUBLIN ST.	13,200
DECOSTER, MARY ESTHER	8 LANCASTER	55,600
DEGREENIA, RODNEY T.	36 WASHINGTON ST	50,700
DEGREENIA, SHARON L.	6 STONY BROOK RD.	102,600
DELAFONTAINE, LEO	4 MCLEOD	26,100
DELISLE ANDREW P & SALLY E	26 GLEN ST. RTE #16	108,500
DELISLE, ANDREW P.	211 GORHAM HILL ROAD	40,400
DEMERS ALLAN	6 HOWLAND	82,300
DEMERS ROBERT	604 BERLIN GORHAM RD	61,600
DEMERS, LOUISE L.	9 PISANI ST.	91,000
DEMERS, MICHAEL J.	7 STONY BROOK RD	15,700
DEMERS, NORMAN W.	596 BERLIN GORHAM RD	75,500
DEMERS, RICHARD N.	2A CASCADE FLATS	69,000
DEMERS, ROBERT A.	19 PISANI ST. EXT.	71,300
DEMERS, VICTORIA	12 CASCADE FLATS	37,600
DENNEBAUM, EUGENE T.	608 BERLIN GORHAM RD	72,700
DEPAOLO, FAY L.	6 HIGHLAND AVE.	69,800
DEPAOLO, MICHAEL S.	17 LIBBY DR	89,900
DEPIERREFEAU, ALAIN Y	VALLEY ROAD	4,800
DEPIERREFEU, ALAIN Y.	OFF JIMTOWN RD	12,400
DEPIERREFEU, ALAIN Y.	OFF JIMTOWN RD	3,000
DESCOTEAUX, ROBERT J.	82 GLEN RD	71,200
DEVOID, RICHARD	25 UNION ST	44,900
DICKINSON, PAULINE C.	10 MILL	58,500
DICKINSON, PAULINE C.	10A MILL	12,600
DILIBERTO, FRANK	18 OLD GLEN ROAD	20,400
DOANE-RUGGLES INC.	346 MAIN ST IRVING MAIN	321,300
DOANE-RUGGLES INC.	356 MAIN ST	41,900
DOANE-RUGGLES INC.	340 MAIN ST	18,800
DOHERTY, ALEX J.	RIVER ST. CASC.	33,100
DOHERTY, EDOUARD J.	RAY ST.	37,700
DOHERTY, PAUL T.	OFF GORHAM HILL	7,100
DOHERTY, PAUL T.	251 GORHAM HILL ROAD	125,400
DONALDSON, LEO R.	81 JIMTOWN RD	57,800
DONALDSON, STANLEY I	82 JIMTOWN RD.	18,700
DONATO MICHAEL	8 CASCADE FLATS	50,800
DONATO, ARMAND	29 WASHINGTON	59,600
DONATO, GRAYLING A.	4 WASHINGTON ST EXT	52,200
DONATO, JOHN V.	4 RIVER ST. CASC	43,800
DONATO, RONALD J.	77 JIMTOWN ROAD	1,500

LIST BY OWNER'S NAME

100% Assessment

Owner's Name	Property Location	Total Value
DONATO, RONALD J.	77 JIMTOWN RD.	57,700
DONNELL, JEAN ANN	125 GLEN RD	159,200
DOOAN, WILLIAM J.	18 WILFRED	28,900
DOOAN, WILLIAM J.	16 WILFRED ST	29,500
DOROW, DANIEL A.	119 GLEN ROAD	17,100
DOWNES, VINCENT F.	10 WILLIS	53,500
DOWNES, RICHARD E.	11 CROSS	29,200
DOYLE RONALD	31 DUBLIN ST.	16,500
DOYLE, BETTY	89 LANCASTER RD.	56,000
DREW, EDWARD W	WOODLOT	12,700
DREW, EDWARD W.	N/S ANDROSCOGGIN RIVER	200
DREW, EDWARD W.	111 LANCASTER RD.	38,800
DREW, ELIZABETH P.	27-33 EVANS ST	24,800
DREW, ELIZABETH P.	35-39 EVANS ST	29,900
DREW, ELIZABETH P.	40 EVANS ST	123,200
DROUIN CLEMONT B	43 GLEN RD	123,000
DROUIN, BERTRAND	DUBLIN ST OVER TRACK	97,500
DROUIN, CLERMONT B.	DUBLIN ST OVER TRACK	123,900
DROUIN, CLERMONT B.	OFF DUBLIN ST WOOD	43,900
DRUKER COMPANY	491 MAIN ST MT VALLEY PL	2,768,000
DUBE ROLAND	8 LIBBY	25,000
DUBOIS CHEMICAL INC.	CASCADE FLATS	9,000
DUBORD LIONEL	500 BERLIN GORHAM RD	23,100
DUDAS, IRENE M.	60 CASCADE FLATS L	22,000
DUFRESNE SR., ROBERT A.	OFF GORHAM HILL	12,400
DUGAS RITA	LANCASTER RD.	30,100
DUMAS PAUL	LANCASTER RD.	36,400
DUNN, PETER	4 PROSPECT	165,900
DUPONT, ANDRE R	4 JIMTOWN RD EXT	52,300
DUPONT, ANDRE R	JIMTOWN RD	1,000
DUPONT, PETER J.	10 PINE ST	57,400
DUPONT, RAYMOND J.	11 MAROIS AVE.	64,900
DUPONT, WILLIAM L.	10 BROADWAY	54,400
DUQUETTE, ANN MARIE	6 DUBLIN ST.	16,200
DWYER, ADELINA	1 SECOND ST. CASC.	57,200
DYAR ETHEL HALEY	270 GORHAM HILL ROAD	13,100
DYAR, ETHEL HALEY	282 GORHAM HILL ROAD	130,600
DYAR, THOMAS H.	275 GORHAM HILL RD	69,600
EAFRATI, FIO JOHN HEIRS	28 POTTER	12,800
EAFRATI, FRANCIS P.	83 EVANS ST.	114,200
EAFRATI, JAMES D.	87 LANCASTER RD.	79,600
EAFRATI, JEANNETTE E.	7 MILL ST EXT	42,400
EAFRATI, LAURA	72 LANCASTER RD	41,600
EAFRATI, PEARL L.	25 POTTER	79,200
EASTMAN CHARLES	2 FIRST AV.	58,900
EASTMAN MICHAEL & CELESTE	144 MAIN	79,400
EASTMAN, GLEN R.	220 GORHAM HILL ROAD	88,600

LIST BY OWNER'S NAME
100% Assessment

Owner's Name	Property Location	Total Value
ECKEL, CHARLES	COUNTRY RD	4,300
ECKEL, CHARLES	COUNTRY RD	5,600
ECKEL, CHARLES	COUNTRY RD & SPRING	7,500
EDGERTON, THOMAS	41 EVANS ST	132,600
EDMONDSON WALTER	OFF JIMTOWN RD	800
EDMONDSON, WALTER	OFF JIMTOWN RD	3,600
EDMONDSON, WALTER	79 JIMTOWN ROAD	38,800
EDWARDS LUCY	37 DUBLIN	12,600
EICHEL, ROBERT	19 JEWEL	75,400
EICHLER, GEORGE R.	83 PROMENADE	62,300
EICHLER, JAN R.	85 PROMENADE	106,100
ELLIS, MARJORIE T.	18 JEWEL	59,300
ELY, JANICE ANN	88 JIMTOWN RD.	50,900
ELY, NORMAN L.	30 BANGOR ST.	82,400
EMERSON, STEVEN R.	4 JIMTOWN RD.	61,700
ESTEY, RALPH E.	26 OLD GLEN ROAD	20,700
ESTEY, RALPH E.	24 OLD GLEN ROAD	20,100
ETTER, GREGORY R.	128 GLEN ROAD	188,600
EVANS, WAYNE L.	51 MAIN	74,300
FAUTEUX, RAYMOND	83 JIMTOWN RD	36,100
FECTION, SYLVIO J.	10 CASCADE FLATS	53,400
FENN, HELEN M.	11 LANCASTER	54,500
FERRANTE ANTHONY C	7 CASCADE	53,800
FERRANTE, JAMES L	9 CASCADE FLATS MARY'S	53,000
FERRANTE, JAMES L.	588 BERLIN GORHAM RD	69,300
FERRE, DOROTHY F.	291 GORHAM HILL RD	1,700
FERRE, DOROTHY F.	290 GORHAM HILL ROAD	49,500
FILLION, ROLAND L.	8 CANDY LANE	82,500
FINI, RONALD G.	13 BROOK RD	145,800
FINNEGAN ARTHUR	1 LIBBY	19,900
FIRST DEVELOPMENT CORP.	551 BERLIN GORHAM RD	1,623,100
FISKE STEPHEN	20 GLEN ST RTE #16 SO	111,200
FISKE, DONALD C.	17 WILSON	47,900
FISKE, DUSTON B.	2 GLEN	105,100
FISKE, MARY JANE	36 MAIN	69,100
FISKE, STEPHEN	23 WILSON	68,200
FISKE, STEPHEN P	4 STONY BROOK RD.	110,800
FITZHERBERT, MARY K.	40 BANGOR ST.	49,800
FITZPATRICK, SHAUN	41 LANCASTER RD	79,300
FLEURY FUNERAL HOMES INC.	18 PARK ST FUNERAL HOME	135,100
FLEURY FUNERAL HOMES INC.	21-27 EXCHANGE ST	17,100
FLEURY FUNERAL HOMES INC.	EXCHANGE & RAILROAD	30,900
FLYNN RICKY	7 BROOK ST.	7,000
FLYNN STEVE	5 BROOK ST	17,000
FLYNN, ADDIE R.	6 RIVER ST.	53,100
FOGARTY ROBERT J	LANCASTER RD	37,400
FOGG, RITA	27-31 WILSON ST	13,200

LIST BY OWNER'S NAME

100% Assessment

Owner's Name	Property Location	Total Value
FOGG, RITA	58 PROMENADE	81,100
FONTAINE DIANE	13 THIRD AV.	9,100
FONTAINE HARVEY	LANCASTER RD.	37,600
FOOTE, DAVID E.	36 1/2 CASCADE FLATS	36,500
FORSYTHE, EDWIN B.	19 SMITH ST	71,000
FORTIER, ANDRE	STILES ROAD	4,300
FORTIER, ANDRE	MTN VIEW RD & STILES	6,300
FORTIER, ANDRE	MOUNTAIN VIEW ROAD	6,000
FORTIER, ROBERT C.	323 MAIN ST	202,100
FORTIN BENOIT	4 CORRIGAN ST	17,100
FORTIN JOHN	500 BERLIN GORHAM RD.	25,700
FORTIN, FERNAND M.	6 MCLEOD	31,000
FORTIN, HAROLD	500 BERLIN GORHAM RD.	30,500
FORTIN, HERVE D.	451 MAIN ST	33,900
FORTIN, ROLAND A.	1-A SECOND ST. CASC.	32,800
FORTUNA, GEORGE	6 GORHAM HEIGHTS RD	10,600
FOUCHER, CLARA L.	17 FORTY ACRE ROAD	5,300
FOURNAISE GASTON	LANCASTER RD.	36,300
FOURNIER, DENIS N.	54 JIMTOWN RD	53,000
FOURNIER, GEORGE J.	21 SECOND ST CASC	37,500
FOURNIER, GERARD	9 LIBBY	31,600
FOURNIER, GERMAINE	500 BERLIN GORHAM RD	21,500
FOX, GEORGE EDWARD	9 JIMTOWN RD EXT	2,900
FRECHETTE WAYNE	4 KEENAN ST	13,300
FRENCH ALBERT	3 BROOK ST	18,400
FUNKHOUSER, DEBRA K.	10 GORHAM HEIGHTS RD	65,600
GAGNE, DANIEL N.	6 HAMELIN AVE.	76,600
GAGNE, MAURICE G.	69 PROMENADE	52,100
GAGNON JEANNETTE	9 DUBLIN	17,600
GAGNON JOSEPH	LANCASTER RD.	38,600
GAGNON NORMAN	LANCASTER RD	27,900
GAGNON, GILLES	10 LIBBY	31,100
GAGNON, JOSEPH N.	4 GORHAM HEIGHTS RD	96,600
GAGNON, LEO P.	18 LIBBY DR	129,900
GAGNON, PIERRE J.	8 WENTWORTH AVE CASC	55,900
GAGNON, RICKY W.	20 CASCADE FLATS	68,100
GALLANT, WILFRID J.	10 RAY ST	34,200
GALLANT, WILFRID J.	12 RAY ST	85,900
GALLUS, JOHN T.	203 GORHAM HILL ROAD	5,500
GALLUS, JOHN T.	201 GORHAM HILL ROAD	1,300
GAMM INC.	3-5 MCFARLAND	57,800
GARLAND, DORIS M.	16 CHURCH	64,200
GASSEK, TRACY	16 JEWEL ST.	62,700
GATEWAY TRAILER PARK	OFF MADISON & SMITH	6,000
GATEWAY TRAILER PARK	REAR OF LARY CEMETER	8,400
GATEWAY TRAILER PARK	8 MASON HILL	7,300
GATEWAY TRAILER PARK	6 THIRD AV.	8,000

LIST BY OWNER'S NAME
100% Assessment

Owner's Name	Property Location	Total Value
GATEWAY TRAILER PARK	10 THIRD AVE	11,000
GATEWAY TRAILER PARK	7 JIMTOWN ROAD	22,500
GATEWAY TRAILER PARK INC	5 LANCASTER ST	482,500
GAUTHIER DENIS G	17 WILLIS	54,400
GAUTHIER RICHARD	2 BROOK ST.	14,200
GAUTHIER, DENIS G.	24 ANDROSCOGGIN	95,100
GAUTHIER, DONALD L.	12 HAMLIN AVE	43,800
GAUTHIER, EVELYN T.	12 MILL	40,900
GAUTHIER, NORMAN J.	8 BROOK ROAD	80,600
GAUTHIER, OSCAR J.	51 BANGOR	38,100
GAUTHIER, RITA M.	4 PLEASANT	56,900
GAUTHIER, STEVEN M.	10 CORBIN	AV 74,700
GEMMITI, HELEN	311 MAIN	12,100
GEMMITI, HELEN	278 GORHAM HILL ROAD	162,000
GENDRON, DONALD R.	1 WASHINGTON ST EXT	37,100
GERATH REBECCA	1 THIRD AV	10,600
GIBSON, EDWARD J.	20 JEWELL	59,100
GIGUERE LEO	3 FRED'S CR	12,500
GILBERT, ALBERT	44 BANGOR	71,100
GILBERT, ESTHER	15 CORBIN	65,200
GILBERT, FREDERICK R.	7 ALPINE	65,100
GILL HEIRS, THOMAS B.	11 GILL ST EXT	58,600
GILL, JOHN D.	5 GILL ST EXT	45,800
GILLESPIE, JOYCE M.	423 MAIN ST	63,000
GINTER, CAROLYN A.	2 OAK ST	68,000
GIRARD, HENRY J.	61 LIBBY DR 1/2 DUPLEX	68,100
GIRARD, PAUL R.	73 LIBBY DR	68,200
GIROUX, NORMAND P.	8 FIRST ST CASC	39,100
GLEASON JOHN E	CASCADE HILL	49,600
GLEASON JOHN E	18 FOURTH ST.	3,000
GLEASON JOHN E	FIRST ST	1,200
GLEASON, FREDERICK H.	4 WESTERN AVE	40,600
GLEASON, JOHN E	TINKER BROOK PARK	18,900
GLEASON, PAUL H.	2 GORDON AVE	41,200
GLEASON, PAUL H.	CASCADE HILL	400
GODBOUT, RAYMOND J.	134 GLEN RD	130,000
GODBOUT, RAYMOND J.	130 GLEN ROAD	15,400
GODDARD, OLIVE	15 WIGHT	41,800
GODIN LEANDRA	33 DUBLIN ST	6,200
GOHLKE BARBARA	11 THIRD AVE	10,800
GOODRICH, ALYDA MARIE	40 ANDROSCOGGIN	65,500
GOODRICH, WILLIAM M.	23 MECHANIC	61,800
GOODRUM, AUTRY M.	47 PROMENADE	92,700
GOOGINS, ALVAN P.	7 HIGHLAND	69,700
GORHAM BRICK & BLOCK INC	38A LANCASTER RD	233,200
GORHAM BRICK & BLOCK INC.	48 LANCASTER RD	72,900
GORHAM CONGREGATIONAL CHURCH	143 MAIN ST	417,800

LIST BY OWNER'S NAME

100% Assessment

Owner's Name	Property Location	Total Value
GORHAM CONGREGATIONAL CHURCH	MAIN ST	59,000
GORHAM ELDERLY ASSOCIATES	65 GLEN RD BIRCH GROVE	1,512,600
GORHAM HISTORICAL SOCIETY	25 RAILROAD ST	48,900
GORHAM LAND CO	ROUTE 16	35,000
GORHAM LAND CO	GLEN RD	1,700
GORHAM LAND CO	GLEN ROAD	15,500
GORHAM LAND CO	NEAR LEADMINE	22,700
GORHAM LAND CO	OFF JIMTOWN RD	2,200
GORHAM LAND CO	OFF JIMTOWN RD	2,000
GORHAM LAND CO	REAR LOT	2,000
GORHAM LAND CO	ST LAWRENCE + ST LAW	3,300
GORHAM LAND CO	NE CORNER OF GORHAM	1,500
GORHAM LAND CO	SUCCESS & SHELBOURNE LIN	11,600
GORHAM LAND CO	WASHINGTON ST EXT	2,600
GORHAM LAND CO	MILL ST	14,200
GORHAM LAND CO	MILL ST	13,600
GORHAM LAND CO	MILL ST	20,000
GORHAM LAND CO	16 LIBBY ST	16,400
GORHAM LAND CO	30-36 MILL ST	28,400
GORHAM LAND CO	20 MILL	1,400
GORHAM LAND CO	81 PROMENADE ST	12,100
GORHAM LAND CO	79 PROMENADE ST	13,300
GORHAM LAND CO	LANCASTER RD & BLUNDEN ST	1,100
GORHAM LAND CO	47 LANCASTER RD	18,200
GORHAM LAND CO	1 STONY BROOK ROAD	2,000
GORHAM LAND CO.	GORHAM HILL	2,300
GORHAM LAND CO.	OFF RTE 16 NADEAU'S	94,000
GORHAM LAND CO.	MILL ST	13,800
GORHAM LAND CO.	MILL ST	14,700
GORHAM LAND CO.	MILL ST	15,800
GORHAM LAND CO.	MILL ST	16,700
GORHAM LAND CO.	46-48 MILL	35,800
GORHAM LAND CO.	40 MILL ST	28,400
GORHAM LAND CO.	EVANS ST	17,700
GORHAM LAND CO.	LANCASTER RD COR HIG	3,200
GORHAM LAND CO.	AIRPORT LAND	35,000
GORHAM LAND CO.	1 FORTY ACRE ROAD	24,100
GORHAM LAND CO.	2 FORTY ACRE ROAD	6,500
GORHAM LAND CO.	3 FORTY ACRE ROAD	6,100
GORHAM LAND CO.	5 FORTY ACRE ROAD	5,200
GORHAM LAND CO.	7 FORTY ACRE ROAD	7,800
GORHAM LAND CO.	9 FORTY ACRE ROAD	5,400
GORHAM LAND CO.	11 FORTY ACRE ROAD	5,200
GORHAM LAND CO.	4 FORTY ACRE ROAD	1,700
GORHAM LAND CO.	6 FORTY ACRE ROAD	4,200
GORHAM LAND CO.	8 FORTY ACRE ROAD	4,600
GORHAM LAND CO.	10 FORTY ACRE ROAD	4,400

L I S T B Y O W N E R ' S N A M E
100% Assessment

Owner's Name	Property Location	Total Value
GORHAM LAND CO.	12 FORTY ACRE ROAD	4,500
GORHAM LAND CO.	14 FORTY ACRE ROAD	4,500
GORHAM LAND CO.	13 FORTY ACRE ROAD	4,100
GORHAM LAND CO.	15 FORTY ACRE ROAD	3,900
GORHAM LAND CO.	18 FORTY ACRE ROAD	4,500
GORHAM LAND CO.	20 FORTY ACRE ROAD	4,600
GORHAM LAND CO.	22 FORTY ACRE ROAD	3,900
GORHAM LAND CO.	24 FORTY ACRE ROAD	3,700
GORHAM LAND CO.	26 FORTY ACRE ROAD	3,600
GORHAM LAND CO.	28 FORTY ACRE ROAD	6,100
GORHAM LAND CO.	31 FORTY ACRE ROAD	4,200
GORHAM LAND CO.	29 FORTY ACRE ROAD	3,600
GORHAM LAND CO.	27 FORTY ACRE ROAD	3,600
GORHAM LAND CO.	25 FORTY ACRE ROAD	3,900
GORHAM LAND CO.	23 FORTY ACRE RAD	4,100
GORHAM LAND CO.	21 FORTY ACRE ROAD	4,900
GORHAM LAND CO.	19 FORTY ACRE ROAD	5,900
GORHAM LAND COMPANY	OFF EVANS ST.	1,800
GORHAM LAND COMPANY	LANCASTER RD.	1,300
GORHAM OIL INC.	24-26 PROMENADE ST	139,400
GORHAM SAND & GRAVEL CO	104 LANCASTER RD	20,700
GORHAM SAND & GRAVEL INC.	JIMTOWN	52,000
GORHAM SAND & GRAVEL INC.	19 JIMTOWN RD	19,800
GORHAM SAND & GRAVEL INC.	30 HEATH ROAD	45,300
GORHAM SAND & GRAVEL INC.	37 JIMTOWN RD.	51,000
GORHAM SAND & GRAVEL INC.	50 HEATH RD EXT	37,200
GORHAM SAND & GRAVEL INC.	42 LANCASTER ROAD-REAR	55,500
GORHAM SCHOOL DISTRICT	121 MAIN ST	188,700
GORHAM SCHOOL DISTRICT	122 MAIN ST	1,669,500
GORHAM SCHOOL DISTRICT	169 MAIN ST	1,030,300
GORHAM TOWN OF	S/S BELLEVUE AVE	37,600
GORHAM TOWN OF	CR RR BERLIN GORHAM	115,000
GORHAM TOWN OF	53 RAILROAD ST	300
GORHAM TOWN OF	AIRPORT HANGER	29,800
GORHAM UNITED METHODIST CHURCH	13 GLEN ROAD CHURCH BLD	231,500
GORHAM UNITED METHODIST CHURCH	15 GLEN ROAD	66,000
GORHAM, HOWARD G.	34-38 EXCHANGE ST	69,400
GOSSELIN, ANTONIO A.	37 LIBBY DR	106,000
GOSSELIN, ANTONIO A.	41 LIBBY DR	5,800
GOSSELIN, GUY A.	1 WASHINGTON	55,100
GOSSELIN, VICTOR R.	3 ELM ST	66,300
GOUDREAU IRENE	LANCASTER RD.	29,000
GOULET, LAWRENCE A.	17 UNION	69,300
GOULET, ROGER G.	25 PROMENADE	52,300
GOULET, THOMAS P.	48 MAIN	72,100
GOYETTE, DAVID B.	17 ELM ST	56,400
GOYETTE, SHARON	23 SPRING ROAD	63,200

LIST BY OWNER'S NAME

Owner's Name	100% Assessment Property Location	Total Value
GRALENSKI, DOUGLAS J.	29 LIBBY DRIVE	116,700
GRAY JR., RUSSELL R.	5 ELM ST	63,600
GREEN JR., WILLIAM J.	4 PISANI ST.	55,300
GREEN JR., WILLIAM J.	575 BERLIN GORHAM ROAD	84,100
GREGOIRE, RICHARD L.	14 DUBLIN ST. EXT.	78,800
GRIFFIN, DAVID M.	30 WASHINGTON	64,300
GRIFFIN, EDWARD H.	2 BELL	47,300
GRONDIN, NORMAND J.	57 JIMTOWN RD	63,100
GRONDIN, NORMAND J.	401 MAIN ST CAR WASH	115,400
GRZESIK, JOHN	STILES & MT VIEW RD	5,300
GRZESIK, JOHN R.	47 JIMTOWN ROAD	5,800
GRZESIK, JOHN R.	PELLERIN DEV	800
GRZESIK, JOHN R.	PELLERIN DR & COUNTR	5,600
GRZESIK, JOHN R.	OFF SPRING ROAD	4,500
GRZESIK, JOHN R.	OFF JIMTOWN RD	700
GRZESIK, JOHN R.	OFF JIMTOWN RD	3,300
GRZESIK, JOHN R.	OFF JIMTOWN RD	2,400
GRZESIK, JOHN R.	15 SPRING ROAD	9,000
GRZESIK, JOHN R.	OFF SPRING ROAD	3,300
GRZESIK, JOHN R.	OFF SPRING ROAD	4,800
GRZESIK, JOHN R.	STILES RD & PELLERIN	4,300
GRZESIK, JOHN R.	OFF JIMTOWN RD	5,700
GRZESIK, JOHN R.	COUNTRY ROAD	4,500
GRZESIK, RICHARD J.	OFF JIMTOWN RD	100
GRZESIK, RICHARD J.	11 SPRING ROAD	22,400
GRZESIK, WILLIAM	OFF JIMTOWN RD.	400
GRZESIK, WILLIAM	JIMTOWN RD.	3,300
GRZESIK, WILLIAM	VALLEY ROAD	4,800
GRZESIK, WILLIAM	OFF SPRING ROAD	2,700
GRZESIK, WILLIAM	JIMTOWN	400
GRZESIK, WILLIAM	OFF JIMTOWN RD.	2,900
GRZESIK, WILLIAM	OFF SPRING ROAD	1,000
GRZESIK, WILLIAM	OFF JIMTOWN ROAD	5,000
GRZESIK, WILLIAM	OFF JIMTOWN RD.	24,600
GRZESIK, WILLIAM	OFF SPRING ROAD	600
GRZESIK, WILLIAM	OFF JIMTOWN RD	1,100
GRZESIK, WILLIAM	OFF JIMTOWN RD	2,700
GRZESIK, WILLIAM	PELLERIN DRIVE	2,700
GRZESIK, WILLIAM	PELLERIN DRIVE	400
GRZESIK, WILLIAM	32 SPRING RD	1,000
GUAY RENE E	33A LANCASTER RD	38,800
GUAY, GARY J.	27 PINE ST	82,200
GUAY, GEORGE H.	28 CROSS	86,100
GUAY, GEORGE H.	22A CROSS ST	9,900
GUAY, JOSEPH ROBERT	OFF JIMTOWN RD	4,800
GUAY, LAWRENCE J.	404 MAIN ST	94,700
GUAY, MARY	16 FOURTH ST.	11,400

LIST BY OWNER'S NAME

100% Assessment

Owner's Name	Property Location	Total Value
GUAY, MARY	16 GORDON AVE.	67,400
GUAY, PAUL J.	12 BELLEVUE PLACE	22,300
GUAY, PAUL J.	8 BELLEVUE	126,700
GUAY, RACHEL R.	29 PINE ST	5,700
GUAY, RAYMOND J.	47 MAIN ST	70,900
GUAY, RAYMOND J.	33-35 ALPINE	97,400
GUERIN, DONALD P.	12 BELL	56,100
GUERNSEY, DR. LOUIS H.	21 PROMENADE ST	17,400
GUERRA, NOE E.	37 WASHINGTON	71,000
GUILBEAULT MAURICE	4 BROOK T	16,000
GUILMETTE, ROGER M.	8 JIMTOWN RD	49,000
GUINEN, JOHN M.	139 MAIN ST	156,400
HACHEZ, HENRY	VALLEY HILL ROAD	4,800
HADLEY DONALD	COUNTRY RD&SPRING RD	15,100
HALLGREN, SIGVARD	17 GORHAM HIGHTS ROAD	18,300
HANNIGAN, WILLIAM J.	158 LANCASTER RD	84,500
HANNO, PETER O.	MINERAL SPRING RD	16,100
HANSEN, JANET P.	14 ELM ST	77,100
HANSEN, JOHN L.	210 GORHAM HILL ROAD	36,900
HANSON, BRANDT	2 UNDERHILL	127,000
HANSON, IRENE E.	20 RAY ST.	58,100
HARDY, BARBARA M.	11 ALPINE	117,000
HARPER WILLIAM &	35 DUBLIN	13,600
HARTFORD JUNE C	183-5 MAIN ST	29,000
HARTFORD, JOHN G.	41 PROMENADE	44,500
HARWOOD, LOUISE M.	1 WOODLAND	76,400
HATCH WILLIAM F	39 ANDROSCOGGIN	37,100
HATCH, WILLIAM A.	9 ALPINE ST	65,900
HAWKINS, REED S	7 GORDON AVE	47,100
HAYES, JANICE M.	23 WASHINGTON	138,000
HAYES, JANICE M.	8-10 BELL ST	43,200
HAYES, JANICE M.	6 BELL	ST 600
HAZZARD, WILLIAM WALLACE	61 EVANS ST	87,600
HEATH, DONALD C.	76 MAIN	100,000
HENAULT, MICHAEL	25 MECHANIC	116,500
HENNESSEY, R. MARION	8 WILLIS	79,300
HENRY, MARTHA	11 NORMAND	79,900
HEUSER, ALFRED G.	MOUNTAIN VIEW RD	3,800
HEWITT, DARRELL E.	7 ELM ST	79,900
HICKEY, MARK J.	386 MAIN ST.	39,000
HIGGINS, PAUL S.	274 GORHAM HILL ROAD	82,300
HINKLEY, HELEN B.	18 LARY	48,600
HOBBS, LEONARD C	15 LANCASTER RD.	49,800
HOLMES HEIRS, VIOLET R.	75 LANCASTER RD	58,200
HOLMES JAY	8 THIRD AVE	11,900
HOLMES SCOTT	15 FRED'S CR	9,100
HOLMES, AUSTIN S.	85 LANCASTER RD	69,400

LIST BY OWNER'S NAME

100% Assessment

Owner's Name	Property Location	Total Value
HOLMES, DIANE M	62 EVANS ST	22,700
HOLMES, JAY J.	75 JIMTOWN ROAD	29,100
HOLMES, WALTER L.	77 LANCASTER RD	101,500
HOLT, DAVID G.	8 STONY BROOK RD.	99,500
HOME BANK	25 GLEN ROAD	107,200
HOME BANK	8 PLEASANT ST	9,100
HOME BANK	66 MAIN ST BANK	411,500
HOME BANK	570 BERLIN GORHAM RD.	25,100
HONNOR, LLOYD E.	20 MAIN ST	60,600
HOPKINS, ARLINE M	141 LANCASTER RD.	23,900
HORNE BRAD T	39 JIMTOWN RD.	79,900
HORNE, COLIN R.	21 POTTER	71,400
HORNE, DANA A.	9 CANDY LANE	13,100
HORNE, DANA A.	240 GORHAM HILL ROAD	73,300
HORNE, DONNA L.	46 CASCADE FLATS	49,700
HORNE, MARION E.	318 GORHAM HILL ROAD	32,500
HOST, ALLEN E.	26 LIBBY DRIVE	84,900
HOST, ALLEN R.	5 CANDY LANE	13,100
HOST, ALLEN R.	268 MAIN	97,600
HOWARD WOODWARD HEIRS	LANCASTER RD	300
HOWARD, FREEMAN J.	37 LANCASTER RD	30,100
HOWE, HERSCHEL M.	4 RAILROAD ST EXT	24,300
HOWE, RUSSELL H.	15 NORMAND AVE	49,900
HOWES ELMER M	LANCASTER RD.	23,800
HULL, STUART J.	154 MAIN ST.	67,400
HUSSEY, EUGENE R.	236 MAIN ST VETERINARY	95,100
HUSSEY, EUGENE R.	234 MAIN ST REAR	69,400
HUTCHINS DANIEL R & HOLLY S	STILES ROAD	7,900
HUTCHINS, CONRAD P.	19 LIBBY ST. RED'S AUTO	135,300
HUTCHINS, CONRAD P.	33 ANDROSCOGGIN	12,200
HUTCHINS, CONRAD P.	34 ANDROSCOGGIN	123,700
INFERRERA, DOMINIC A.	COUNTRY ROAD	7,200
J.M. LUMBER CO.	BERLIN - GORHAM RD	213,400
J.M. LUMBER CO.	580 BERLIN GORHAM RD	166,600
J.M. LUMBER CO.	583 BERLIN GORHAM RD.	18,800
J.M. LUMBER CO.	584 BERLIN GORHAM RD	17,000
JACOBS, GARY	20 RIVER ST.	12,800
JACOBS, GARY R.	27 POTTER ST	84,900
JACQUES, LIONEL O. HEIRS	8-10 SCHOOL	67,900
JAMES RIVER CORP	BANGOR ST	7,200
JAMES RIVER CORP	ALONG B+M RAILROAD	11,300
JAMES RIVER CORP	CASCADE FLATS	92,700
JAMES RIVER CORPORATION	SUMMARY	15,287,700
JAMES RIVER PAPER CO INC	CASCADE BROOK	12,000
JAMES RIVER PAPER CO INC	B&M RR & ANDROSCOGGIN R	30,900
JAMES RIVER PAPER CO INC	5 1/2 CASCADE FLATS	15,500
JAMES RIVER PAPER CO INC	OFF SECOND ST.	2,600

LIST BY OWNER'S NAME
100% Assessment

Owner's Name	Property Location	Total Value
JAMES RIVER PAPER CO INC	44 LANCASTER RD	18,100
JAMES RIVER PAPER CO. INC	CASCADE FLATS	5,300
JAMES RIVER PAPER CO. INC.	CASCADE FLATS	182,800
JAMES RIVER PAPER CO. INC.	CASCADE FLATS	12,382,100
JAMES RIVER PAPER CO. INC.	ANDROSCOGGIN RIVER & RR	22,600
JAMES RIVER TIMBER CORP	JIMTOWN ROAD LOT	2,800
JAMES RIVER TIMBER CORP	B+M RR RANDOLF LINE	700
JAMES RIVER TIMBER CORP	BANGOR STREET	6,000
JAMES RIVER TIMBER CORP	GOLF COURSE LAND	62,300
JAMES RIVER TIMBER CORP	EAST SIDE ANDROSCOGGIN RIVER	4,100
JAMES RIVER TIMBER CORP	LEAD MINE LOT	19,300
JAMES RIVER TIMBER CORP	UNDERPASS LOT	41,500
JENSEN, DENNIS D.	27 ANDROSCOGGIN	66,100
JERRY, CECILE	1-5 EXCHANGE ST APTS	270,400
JODREY, WALTER A.	15 BANGOR	92,100
JODRIE, ROBERT L.	14 LARY	41,500
JOHNSON LIDA	5 THIRD AV.	7,000
JOHNSON'S OF N.H. INC.	MILL ST STORAGE TANK	56,900
JOHNSON'S OF N.H. INC.	509 BERLIN-GORHAM RD	114,400
JOHNSON, JON P.	28 LANCASTER	44,800
JOHNSON, KENNETH A.	111 GLEN RD.	171,400
JOHNSON, WARREN E.	9 GORDON AVE	57,800
JOHNSON, WILLIAM D.	14 STONY BROOK RD.	103,300
JOHNSON, WILLIAM M.	19 MECHANIC ST	103,100
JONES, HOWARD	42 JIMTOWN RD	87,000
JORDAN, BRUCE H.	25 SPRING ROAD	34,200
JORDAN, BRUCE H.	25 SPRING ROAD (REAR)	4,800
JORDON CALVIN	3 DUBLIN	11,300
JOUDREY, ALTON V.	125 -127 MAIN	58,000
JOUDREY, LINNIS K.	14 PINE ST	66,200
JOUDREY, MERNA A.	7 MALLOY AV & SUNSET S	51,200
JOY NANCY	9 THIRD AV.	11,000
KEARNEY, MULLEN	3 SIMMONS AV	33,000
KEARNS FLORENCE	LANCASTER RD	34,100
KEENAN, BERNARD J.	81 EVANS ST.	97,800
KEENE LEWIS E	LANCASTER RD	17,600
KELLEY, BARRY J.	527 BERLIN GORHAM RD	21,700
KELLEY, BARRY J.	WHITE BIRCH ACRES	6,100
KELL, ROBERT	17 SECOND ST CASC	44,800
KENISON JAMES P	5 WILLIS	69,200
KENISON RICHARD	17 HAMLIN	54,200
KENNEDY, IVAN E.	14 MAIN	54,600
KENNEDY, URSULA M.	16 MILL	60,600
KENNEY TIMOTHY	6 KEENAN ST.	9,800
KERRIGAN JR ROBERT E	15 OLD GLEN ROAD	15,100
KHAN, SAADAT U.	54 MAIN	123,300
KIDDER JUDITH	17 DUBLIN	15,600

LIST BY OWNER'S NAME

100% Assessment

Owner's Name	Property Location	Total Value
KIDDER JUDITH	21 DUBLIN	7,000
KILGORE, MILDRED L.	5 CHURCH	89,500
KIMBALL HELEN	27 LANCASTER RD	10,000
KING, DEWEY	12 WILFRED ST.	78,300
KING, DONALD H.	8 CHURCH	98,700
KING, EDWARD J.	13 JEWEL	69,300
KING, JR, ARTHUR E	6 RAILROAD ST EXT	21,500
KING, RICHARD W.	20 CHURCH	105,800
KING, ROBERT	15 WILFRED ST	118,400
KING, ROBERT D.	21 WILSON DRIVE	81,100
KINNIBURGH PAUL E	43 SPRING ROAD	9,800
KINNIBURGH, DAVID S.	47 SPRING ROAD	9,800
KLUCHNICK, ALEXANDER L.	11 STONY BROOK RD.	98,500
KNAPP, DAVID J.	100 JIMTOWN RD.	58,800
KNAPP, HELEN	10 RIVER ST CASC	54,800
KNOWLES, LENWOOD A.	287 MAIN ST	60,100
KOERNER, JAMES P.	OFF JIMTOWN RD	5,600
KOONS, OLIVER G.	5 POTTER	29,300
KOWALCHUK RICHARD J	31 SPRING ROAD	9,200
KOXARAKIS, EMANUEL	315 MAIN ST	34,500
KUNST, KERRY L.	12 PARK ST	146,600
KUNST, KERRY L.	81 MAIN & PARK ST APTS	95,800
KUSCHE, JOHN K.	21 LIBBY DR	26,000
KUSCHE, JOHN K.	25 LIBBY DR	148,900
L'HEUREUX, LUC J.	8 PINE ST	47,500
LABBE, PHILIP R.	4 MILL	76,000
LABNON, RALPH A.	1 BIRCH HILL DRIVE	254,800
LABNON, RANDALL G.	7 UNDERHILL	93,300
LABONTE GEORGIA	14 BROOK ST	20,100
LABONTE, ANDRE M.	55 PROMENADE	73,900
LABONTE, ARMAND	3 GORHAM HILL RD	15,300
LABONVILLE EMILIEEN	DUBLIN ST PARK	36,500
LABONVILLE EMILIEEN	500 BERLIN GORHAM RD	287,800
LABONVILLE INC, EMILIEEN	504 BERLIN GORHAM ROAD	324,900
LABONVILLE NORMAN	496 BERLIN GORHAM RD	90,200
LABONVILLE NORMAND	500 BERLIN GORHAM RD	20,700
LABONVILLE RICHARD	500 BERLIN GORHAM RD	14,800
LABONVILLE, ARMAND J.	4 PINE ST	97,700
LABONVILLE, ARMAND J.	33 GORHAM HGTS RD	17,200
LABONVILLE, EMILIEEN	DUBLIN ST PARK	149,200
LABONVILLE, EMILIEEN	498 BERLIN GORHAM RD.	109,400
LABONVILLE, JACQUES R.	24 LANCASTER RD	57,600
LABORE, ROBERT F.	115 GLEN RD	131,200
LABORE, ROBERT F.	425 MAIN ST.	31,900
LABORE, ROBERT F.	272 GORHAM HILL RD	87,200
LABORVILLE ELEODORD	500 BERLIN GORHAM RD.	20,300
LABRECQUE & SON TRUCKING INC	CANDY LN	132,400

LIST BY OWNER'S NAME

100% Assessment

Owner's Name	Property Location	Total Value
LABRECQUE INC., R & R	2 CANDY LANE	22,400
LABRECQUE, RENE R	4 - 6 CANDY LANE	119,900
LABRECQUE, RENE R.	14 CANDY LANE	17,000
LACASSE, ANDREW P.	68 CASCADE FLATS	59,300
LACHANCE, JENNIE T.	33 WILSON	50,900
LACOMBE, DORIS H.	1 FIRST ST CASC	35,600
LACROIX, CARL R.	20 FISANI ST. EXT.	48,800
LACROIX, LEONARD	164-1 MAIN ST	46,200
LACROIX, LEONARD	160 MAIN ST MR PIZZA	110,000
LAFLAMME PAUL	16 CASCADE FLATS	55,300
LAFLAMME, DANIEL	10 WILSON	56,400
LAFLAMME, ROGER A.	7 UNION	60,000
LAFRANCE, NORMAN L.	30 EVANS ST	116,000
LAJOIE, JOSEPH T	515 BERLIN GORHAM RD	151,700
LAJOIE, ROGER T	127 GLEN ROAD RTE #16	16,500
LAKIN, JOANN	29-31 PROMENADE	89,100
LALANCETTE, GERARD D.+ MARY L.	324 MAIN ST	778,000
LAMARRE BRIAN R.	ICY GULCH ROAD	21,400
LAMBERTSON, GORDON W.	16 CROSS	52,600
LAMONTAGNE, DONALD F.	10 HEATH ROAD	161,100
LAMONTAGNE, DONALD F.	90 EVANS ST	72,200
LAMONTAGNE, HELEN M.	11 ELM ST	66,200
LAMONTAGNE, DONALD F	12 LANCASTER RD RESTAUR	117,900
LAMOTHE, GLADYS	OFF JIMTOWN RD	2,700
LAMPRO, BEULAH G.	88 LANCASTER ROAD	136,500
LANDERS, CHRISTINE M.	16 MECHANIC	79,900
LANDRY, GERMAINE V.	13 SECOND ST. CASC.	50,400
LANDRY, J. ARTHUR	64 MAIN	67,700
LANDRY, RUSSELL K.	45 EVANS ST.	87,100
LANG BRIAN	25 RAY ST	17,000
LANGLAIS, BETTE J.	4 BELLEVUE PLACE	97,000
LAPETE MARK	1 MASON HILL	8,000
LAPETE, MICHAEL C.	113 GLEN RD	117,600
LAPIERRE SYLVIO	500 BERLIN GORHAM RD.	11,200
LAPIERRE, JOHN F.	16 CORBIN	36,900
LAPIERRE, NELSON F.	18 MILL	73,100
LAPIERRE, SCOTT W.	34 LIBBY DR	84,400
LAPLANTE EDGAR	LANCASTER RD.	36,200
LAPLANTE, PAUL P.	7 CORBIN AVE.	75,000
LAPOINTE DANNY	7 THIRD AVE	15,700
LAPOINTE GLENN	6 BROOK ST	10,400
LAPOINTE JR., THEODORE R.	12 MECHANIC	63,900
LAPOINTE PATRICIA A	1 BROOK ST	20,200
LAPOINTE, ROBERT H.	12 HIGHLAND	50,900
LAREAU RITA	LANCASTER RD.	37,500
LARIVIERE ROBERT	500 BERLIN GORHAM RD	13,500
LARIVIERE ROBERT A	141 LANCASTER RD	97,400

LIST BY OWNER'S NAME

100% Assessment

Owner's Name	Property Location	Total Value
LARIVIERE ROBERT A & JEANNE ANN	141 LANC RD	171,000
LARIVIERE, ROBERT A.	141 LANCASTER RD	38,700
LAROCHE, DOMINIC	3 FIRST ST CASC	57,100
LAROCHE, PAUL J. & LESLEY A.	545 BERLIN GORHAM ROAD	26,000
LAROCHE, RENE J.G.	1 LILAC LANE	14,300
LAROCHE, PAUL & LESLEY A.	545 BERLIN GORHAM ROAD	822,500
LARY BRUCE S.	9 UNION	54,700
LARY, JEAN B.	14 WILSON	44,200
LAUZE STEVEN R	14 CORBIN	72,000
LAUZE, JOHN R.	2 MCFARLAND	67,600
LAUZON, GILLES C.	15 WILSON	46,700
LAUZON, GILLES C.	630 BERLIN-GORHAM RD	86,700
LAVIGNE, CLAUDETTE P.	11 WILLIS	110,900
LAVOIE, DENNIS HEIRS	19 SECOND ST	43,600
LAVOIE, VICTOR D.	14 FIRST ST CASC	35,000
LEAVITT, MARY ANN	48 PROMENADE ST	31,800
LEAVITT, REUELL A.	22 ALPINE ST	90,900
LEBLANC SR, LIONEL P	23 UNION	46,600
LEBLANC, CLEMENT J.	11 ANDROSCOGGIN	77,500
LEBLANC, RAYMOND G.	14 LIBBY DR	104,600
LECLERC, CYRIL	28 POTTER ST	27,200
LEEMAN, SHIRLEY	8 FRED'S CR.	13,100
LEEMAN, YVONNE	214 GORHAM HILL ROAD	18,300
LEFEBVRE, MICHAEL	WHITE BIRCH ACRES	3,500
LEFEBVRE, MICHAEL	WHITE BIRCH ACRES	3,500
LEFEBVRE, MICHAEL	WHITE BIRCH ACRES	5,900
LEIGHTON LAWRENCE L	20 CORBIN AV	1,000
LEIGHTON, LAWRENCE L.	18 CORBIN	56,200
LEMAI, ROBERT C.	20 GORHAM HEIGHTS RD	18,000
LEMELIN ROBERT	23 DUBLIN	11,300
LEMIEUX RENE A	8 DUBLIN ST	12,800
LEMIEUX, ARMAND G.	14 BROADWAY	61,500
LEMIEUX, EDWARD A.	6 HIGHLAND	71,100
LEMIEUX, EDWARD A.	18 UNION ST	65,700
LEMIEUX, GEORGE T.	32 CASCADE FLATS	65,400
LEMIEUX, MAURICE P.	73 PROMENADE	65,400
LEMIRE, DONALD M.	73 LANCASTER RD	7,300
LEMIRE, SANDRA J.	71 LANCASTER RD	57,900
LEMOINE ROLAND	6 LIBBY	26,500
LEO, CHARLIE N.	STILES ROAD	2,700
LEPAGE, JOHN	20 OLD GLEN RD.	102,400
LEPAGE, LIONEL A.	599 BERLIN-GORHAM RD.	58,300
LEPAGE, RAYMOND L.	54 BANGOR	58,200
LEPAGE, RONALD J.	3 GLEN	37,100
LEPERA, ALEXANDER A.	2 OLD GLEN ROAD	105,700
LESSARD, BONNIE T.	1 LIBBY DRIVE	73,300
LESSARD, CLEMENT D.	2 LIBBY DRIVE	81,000

LIST BY OWNER'S NAME
100% Assessment

Owner's Name	Property Location	Total Value
LESSARD, EDWARD D.	19 GLEN ROAD	19,100
LESSARD, EDWARD D.	587 BERLIN GORHAM RD.	97,800
LESSARD, LYNNE C.	34 WASHINGTON	36,100
LESSARD, NORMAN A.	49 LIBBY DR	101,500
LESSARD, RICHARD N.	13 LIBBY DRIVE	110,900
LESSARD, RICHARD W.	5 BANGOR	109,800
LESSARD, RICHARD W.	16 BANGOR	15,200
LETARTE, ROLAND W.	4 GORDON AVE	50,700
LETELLIER, JOSEPH PAUL	10 PISANI ST.	107,000
LETELLIER, RENE P.	22 UNION	51,200
LETTRE, WENDY LEE	14 FRED'S CR	10,800
LEVEILLE HENRI	500 BERLIN GORHAM RD	13,100
LEVEILLE LISE	500 BERLIN GORHAM RD	15,400
LEVEILLE TRUCKING INC.	RAY ST	38,500
LEVEILLE, DONALD N.	17 RAY ST	52,000
LEVESQUE, RODNEY R.	89 JINTOWN RD	61,900
LIBBY, BLANCHE W.	44 ALPINE	96,200
LITTLE, VERNON W.	3 CORRIGAN ST.	10,700
LIZIE, RICHARD J.	10 MALLOY	69,800
LOCKE, SCOTT A.	46 LIBBY DR	93,000
LODAR, RAYMOND C.	18-20 MADISON AVE	75,100
LORD, DEBORAH A	10 MAROIS AVE.	41,300
LORING, ESTHER	19 POTTER ST.	45,900
LOSIER JOHN E	535 BERLIN GORHAM ROAD	1,700
LOSIER JR., LARRY	20 WILSON	56,400
LOSIER JR., LARRY	16 WILSON	13,700
LOSIER SOPHIE A	16 WILSON ST	10,500
LOSIER, CHARLES J.	173 MAIN	53,900
LOSIER, JOHN E.	REAR BERLIN GORHAM RD.	11,500
LOSIER, JOHN E.	17 ALPINE	77,800
LOSIER, JOHN E.	7 PALMER ST	14,800
LOSIER, JOHN E.	WHITE BIRCH ACRES	2,500
LOSIER, JOHN E.	WHITE BIRCH ACRES	2,500
LOSIER, JOHN E.	WHITE BIRCH ACRES	2,600
LOSIER, JOHN E.	WHITE BIRCH ACRES	2,500
LOSIER, JOHN E.	WHITE BIRCH ACRES	2,700
LOSIER, JOHN E.	WHITE BIRCH ACRES	2,500
LOSIER, JOHN E.	WHITE BIRCH ACRES	2,600
LOSIER, JOHN E.	WHITE BIRCH ACRES	2,500
LOSIER, JOHN E.	WHITE BIRCH ACRES	2,600
LOSIER, JOHN E.	WHITE BIRCH ACRES	2,700
LOSIER, JOHN E.	WHITE BIRCH ACRES	2,600
LOSIER, JOHN E.	WHITE BIRCH ACRES	2,600
LOSIER, JOHN E.	WHITE BIRCH ACRES	2,500
LOSIER, JOHN J.	13 PINE ST.	58,800
LOUGHRIDGE, HARRY	22 OLD GLEN RD.	99,400

LIST BY OWNER'S NAME

100% Assessment

Owner's Name	Property Location	Total Value
LOWERY, ROBERT F.	2 STONY BROOK RD	73,900
LOZEAU ERNEST	500 BERLIN GORHAM RD.	31,200
LOZIER JR., LEO J.	9 ELM ST	44,900
LUCAS, MATTHEW	STILES RD & MTN VIEW	2,500
MACDONALD, JAMES C.	33 CHURCH	57,100
MACDONALD, RUTH C.	43 PROMENADE	57,000
MACDOUGALL, GLADYS E	9 HAMLIN	47,500
MACKAY PAUL A	39 JIMTOWN RD.	35,600
MACKAY, ROBERT W.	33 PROMENADE	70,100
MACLEDD, SHARON	19 MILL ST.	48,800
MALESPINI, STEVEN M.	161 LANCASTER RD	114,400
MALIA, MICHAEL J.	66 RAILROAD	64,900
MALLEY, THOMAS F.	74 LIBBY DR	79,900
MARCHAND, ARTHUR	17 MAIN	61,300
MARCOU GERALD P &	28 CASCADE FLATS	53,800
MARCOU JR., GERALD P.	1 BROOK ROAD	93,100
MARCOU TIMOTHY J	30 CASCADE FLATS	40,000
MARCOU, DANIEL R.	48 BANGOR	47,200
MARINI, RICHARD M	7 SMITH ST	52,200
MAROIS, ALFRED J.	6 NORMAND	52,000
MARQUIS, RONALD	9 JIMTOWN RD	60,800
MARSHALL, RICHARD	69 EVANS ST.	81,600
MARTEL NORMAN	LANCASTER ROAD	28,700
MARTEL, HENRY L. J.	VALLEY ROAD	15,800
MARTEL, HENRY L. J.	VALLEY ROAD	3,900
MARTEL, HENRY L. J.	19 SPRING ROAD	7,400
MARTIN RENO H	LANCASTER RD	25,600
MARTIN WALLACE	4 FRED'S CR	14,700
MARTIN, DEWEY T.	36 CASCADE FLATS	37,100
MARTINEAU, RAYMOND	35 GORHAM HEIGHTS RD	134,400
MASON LAND CO	625 MAIN ST	14,800
MASON LAND CO	631 MAIN ST	10,400
MASON LAND CO	632 MAIN ST	25,000
MASON LAND CO	OFF CASCADE FLATS	1,700
MASON PAUL JR	7 KEENAN ST	4,400
MASON, DEIDRA M.	5 MILL ST EXT	57,100
MATTSON, ERNEST W.	26 ALPINE	85,200
MCALLISTER, RALPH	351 MAIN ST	37,000
MCALLISTER, RALPH	355 MAIN ST	96,900
MCCARTHY, JOHN	34 CASCADE FLATS	64,000
MCCLURE, FREDERICK L.	42 BANGOR ST.	28,100
MCCLURE, SAMUEL N.	3 WENTWORTH AVE	66,300
MCCRUM, DANIEL L.	37-39 ALPINE	78,800
MCDONALD'S CORP. (028/015)	222 MAIN ST MCDONALD'S	511,000
MCGILLEN, PETER A.	2 CASCADE FLATS	86,800
MCGILLICUDDY, EARL	19 PROMENADE	95,100
MCGOWAN, BRADFORD K.	10 MECHANIC	ST 107,700

LIST BY OWNER'S NAME
100% Assessment

Owner's Name	Property Location	Total Value
MCGUIRE, PAUL G.	27 SPRING ROAD	9,800
MCKEE, ANN	37 ANDROSCOGGIN	75,500
MCKEE, MAUDE	58 MAIN	107,100
MCKENZIE, DARLENE	500 BERLIN GORHAM RD.	19,600
MCKENZIE, RAYMOND L	8 MAROIS AVE.	75,800
MCKINLEY, WALTER B.	26 PINE ST	77,000
MCKINLEY, WALTER B.	21 SPRING ROAD	8,400
MCNEIL FRANCIS	WOODBINE RD & COUNTR	4,300
MCNEIL, ERMA	WOODBOUND RD & COUNT	5,600
MCPHERSON HAROLD W	16 WILLIS	65,900
MCQUILLAN, DAVID	11 GORHAM HEIGHTS RD	109,600
MEINERS, STANLEY A	PELLERIN DR & COUNTR	400
MEINERS, STANLEY A	COUNTRY RD & WOODROU	6,300
MEMOLO, LOUIS T.	250 GORHAM HILL ROAD	149,300
MEMOLO, LOUIS T.	8 GORHAM HEIGHTS RD	113,000
MERCIER, PAUL J.	BERLIN-GORHAM ROAD	62,600
MERRIAM GRAVES OF VT. CORP.	418 MAIN ST.	16,300
MERRIAM GRAVES OF VT. CORP.	418A MAIN ST	12,400
MERRIAM GRAVES OF VT. CORP.	414 MAIN ST	136,600
MERRILL ELEANOR	3 THIRD AV	9,300
MERRILL, MERTON M.	15 JIMTOWN RD EXT	29,400
MICHALCZYK, RICHARD	39 SPRING ROAD	9,200
MICHALCZYK, RICHARD	39 SPRING RD	5,600
MICHALCZYK, RICHARD	MOUNTAIN VIEW ROAD	400
MICHALCZYK, RICHARD	33 SPRING ROAD	9,200
MICHAUD, GERARD L.	7 SECOND ST. CASC.	50,600
MICHAUD, JEAN JOSEPH	GORHAM HILL ROAD	3,900
MICHAUD, NORMAN P.	CASCADE HILL	3,500
MICHAUD, NORMAN P.	9 SECOND ST. CASC.	46,700
MICHAUD, ROLAND P.	5 SECOND ST. CASC.	48,100
MICHAUD, TAD J.	10 CANDY LANE	85,700
MICUCCI, JOSEPH R.	101 MAIN ST. VILLAGE SHO	148,600
MICUCCI, JOSEPH R.	103 MAIN ST STORE & APT	143,900
MICUCCI, JOSEPH R.	11 MCFARLAND	108,400
MICUCCI, LOUIS E.	35 ANDROSCOGGIN	94,100
MICUCCI, LOUIS E.	12 RIVER ST. CASC.	50,400
MICUCCI, MICHAEL J.	2 WILLIS PLACE	58,800
MICUCCI, SHIRLEY A.	124 GLEN ROAD	18,100
MICUCCI, WAYNE T.	30 EXCHANGE ST	90,000
MICUCCI, WAYNE T.	7 BROADWAY	72,300
MIDAS PROPERTIES INC.	505 BERLIN GORHAM RD	79,400
MILLER, CAROL A.	22 BELL	38,100
MILLER, THEODORE A.	387 MAIN	62,200
MONTMINY LEO	LANCASTER RD.	39,700
MONTMINY, DAVID	51 JIMTOWN RD	21,700
MONTMINY, JULIETTE	4 LIBBY	23,900
MOORE DOROTHY	2 CORRIGAN ST	13,100

L I S T B Y O W N E R ' S N A M E

100% Assessment

Owner's Name	Property Location	Total Value
MOORE STELLA	222 GORHAM HILL ROAD	11,600
MOORE, ROGER S.	50 BANGOR ST.	52,700
MORIN BRIAN	8 OLD ROUTE #2	23,200
MORIN HEIRS, ARMAND L	192 LANCASTER RD	75,700
MORIN MARY	LANCASTER RD	35,200
MORIN, EARL	441 MAIN ST	9,600
MORIN, FRANCIS W.	30 LIBBY DR	102,400
MORIN, HELOISE M.	20 ANDROSCOGGIN	89,400
MORNEAU, JEANNETTE G.	11 PROMENADE	95,100
MORRIS, JOHN D.	52 RAILROAD ST CONDOS	135,000
MORRIS, JOHN D.	324 MAIN ST	172,500
MORRIS, PAUL R.	5 LIBBY DR 1/2INT	71,200
MORRISON, JOHN ANGUS	4 SMITH	67,900
MORTENSON, HERMAN O.	10 LIBBY DR	73,500
MOUNTAIN HEIRS, CLAUDE E	15 SECOND ST. CASC.	73,500
MOUNTAIN HIGH MINI GOLF	168 MAIN ST	200
MOXIE ALLEY SCREEN PRINTING	10-14 EXCHANGE ST	155,000
MSGR.CONNORS CATHOLIC MENS CLB	20 LIBBY ST MEN'S CLUB	141,500
MULLAVEY, MICHAEL	2 WENTWORTH AVE CASC	251,500
MULLEN, KEARNEY F.	3 SIMMONS AVE	12,000
MULLIGAN, RAYMOND J.	40 MAIN	113,900
MULLIGAN, RAYMOND J.	297 MAIN ST-STORE COMPLEX	180,700
MUNCE, HAROLD	3 LIBBY	30,300
MUNCE, HAROLD	443 MAIN ST	195,700
MUNCE, HAROLD P.	437 MAIN ST	16,400
MUNCE, HAROLD P.	611 BERLIN GORHAM RD	145,100
MUNCE, HAROLD P.	615 BERLIN GORHAM RD	158,300
MUNCE, HAROLD P.	619 BERLIN GORHAM RD	122,100
MUNCE, HAROLD P.	616 BERLIN GORHAM RD	27,100
MUNCE, HAROLD P.	614 BERLIN GORHAM RD	58,400
MUNCE, HAROLD P.	620 BERLIN GORHAM RD	231,300
MURPHY THERESA	2 DUBLIN	15,000
MURPHY, DAVID W.	148 MAIN	35,200
MURPHY, DAVID W.	358 MAIN ST.	57,900
MURPHY, DAVID W.	END OF ELM ST	19,800
MURPHY, DAVID W.	6 ELM ST	64,100
MURPHY, DAVID W.	8 SPRING ROAD	1,100
MURPHY, DAVID W.	OFF JIMTOWN RD.	13,700
MURPHY, DAVID W.	OFF JIMTOWN RD.	5,600
MURPHY, DAVID W.	OFF JIMTOWN RD.	700
MURPHY, FREDERICK B.	OFF TIMTOWN RD.	4,300
MURPHY, FREDERICK B.	OFF JIMTOWN RD.	8,800
MURPHY, O'BRIEN R.	8 FIRST	110,000
MURPHY, PATRICIA A.	WHITE BIRCH ACRES	6,900
MURPHY, PATRICK H.	15 FISANI ST. EXT.	125,700
MURPHY, THOMAS E.	WHITE BIRCH ACRES	3,800
MURRAY, DAVID W.	6 UNION	12,900

LIST BY OWNER'S NAME

100% Assessment

Owner's Name	Property Location	Total Value
MURRAY, DAVID W.	191 MAIN ST	64,300
N.L.J. TRUCKING INC.	15 RAY ST	15,500
N.L.J. TRUCKING INC.	9 RAY ST	73,100
N.L.J. TRUCKING INC.	7 RAY ST	7,400
MADEAU, JAMES P.	22 RAY ST.	83,500
MADEAU, JOSEPH PAUL	612 BERLIN GORHAM RD	70,700
MADEAU, MAURICE A.	27 SECOND ST CASC	37,900
MADEAU, ROBERT N.	WHITE BIRCH ACRES	4,100
MADEAU, ROLAND R.	VALLEY HILL ROAD	10,500
NATHAN JAY INC.	289 MAIN ST	344,000
NAULT, LAURENT A.	12 FIRST ST CASC	95,900
NAULT, PAUL A.	10 GORDON AVE	58,400
NAULT, RENE A.	6 FIRST ST CASC	45,100
NEALLEY, MARY ANN	PELLERIN DR & STILES	5,600
NEALLEY, MICHAEL R.	PELLERIN DR & STILES	6,300
NELSON, CAROL A.	PELLERIN DR & STILES	7,200
NEW ENGLAND TELEPHONE	22 LANCASTER RD	162,300
NEW HAMPSHIRE STATE OF	MASCOT MINE PROPERTY	1,800
NEW HAMPSHIRE STATE OF	JINTOWN RD	93,000
NEW HAMPSHIRE STATE OF	JINTOWN RD	43,000
NEW HAMPSHIRE STATE OF	JINTOWN RD	561,800
NEW HAMPSHIRE STATE OF	6 MAIN ST	18,200
NEW HAMPSHIRE STATE OF	2 MAIN ST	19,200
NEW HAMPSHIRE STATE OF	ISLAND ANDROS RIVER	2,000
NEW HAMPSHIRE STATE OF	319 MAIN ST	12,700
NEW HAMPSHIRE STATE OF	MAIN ST	8,300
NEW HAMPSHIRE STATE OF	474 MAIN ST	18,300
NEW HAMPSHIRE STATE OF	LANCASTER RD	185,100
NEW HAMPSHIRE STATE OF	LANCASTER RD	4,900
NEW HAMPSHIRE STATE OF	GORHAM HILL RD	10,500
NEWTON, ROY B.	42 LIBBY DR	100,100
NH CONFERENCE	RETREAT TOP OF PINE	68,100
NICKERSON, RICHARD W.	WESTERN AVE	65,500
NIQUETTE, JOACHIM A.	14 CASCADE FLATS	14,100
NIQUETTE, SUSAN	14 CASCADE FLATS	6,100
NOEL JEAN B	11 DUBLIN	26,400
NOLIN, JEANNE A.	30 ALPINE ST	72,200
NORCOTT, GLORIA B.	23 PINE ST.	44,800
NORCOTT, GLORIA B.	69 LIBBY DR	83,000
NORMAND, RENE L.	30 WILSON	79,700
NORTH COUNTRY EDUCATION	300 GORHAM HILL ROAD	268,300
NORTHEAST HOSPITALITY GROUP	MAIN ST	7,800
NOYES, EDWARD R.	12 CANDY LANE	83,100
O'CONNOR, IRENE M.	13 MAIN	51,400
O'CONNOR, MYLES B.	92 JINTOWN RD.	26,200
O'HARA, RICHARD E.	5 CROSS	20,800
O'LOUGHLIN III, THOMAS A.	254 GORHAM HILL RD.	131,100

LIST BY OWNER'S NAME

Owner's Name	100% Assessment Property Location	Total Value
O'NEIL GERALD JR	9 BROOK ST	12,300
O'NEIL, FRANCES S.	15 MAROIS AVE.	51,600
OLESON, ERIC	49 BANGOR ST.	53,500
OLESON, OTTO H.	10 HAMLIN AVE.	68,100
OLIN, NANCY G.	46 PROMENADE	68,700
OLIVER, TERRY D.	3 SUNSET	85,700
OLMSTEAD, ALBERT M.	95 EVANS ST.	108,500
OLMSTEAD, KEITH L.	10 UNION ST	69,500
OTIS, LAWRENCE	ROUTE 2	14,900
OWEN, WILFRID L.	7 MILL	51,900
PAGEAU, HERMAN M.	AIRPORT HANGER	4,700
PAGEAU, HERMAN M.	30 RAY ST.	94,300
PAIGE, HARVEY J.	OFF JIMTOWN RD.	4,300
PANICCIA, VINCENT L.	120 GLEN ROAD	17,400
PARADIS, ROBERT J.	1 FRAZER ST	66,000
PARE, BELLA L.	24 CASCADE FLATS	45,200
PARENT JEANETTE	7 WILLIS	78,000
PARENT, KEITH F.	14 ANDROSCOGGIN	78,100
PARENT, KENNETH	14 GORDON AVE.	70,300
PARENT, RALPH	13 PISANI ST.	31,800
PARKER, JOHN K.	9 GILL ST. EXT.	57,000
PARKER, WILLIAM H.	NORMAND AV	15,300
PARKER, WILLIAM H.	15 POTTER	69,600
PARTENOPE, PAUL V.	25 ANDROSCOGGIN	65,900
PATNAUDE, JANINE M.	16 BROOK ROAD	131,200
PEABODY, ALAN	109 GLEN ROAD	116,600
PEABODY, FRANCIS A.	5 MECHANIC	51,000
PEDNAULT, DENNIS W.	32 GORHAM HEIGHTS RD	75,200
PELCHAT LIONEL	29 DUBLIN	16,600
PELKEY SARAH	27 DUBLIN	13,900
PELKEY, RALPH E.	600 BERLIN GORHAM RD	56,800
PELLERIN NORMAN	2 FRED'S CR	21,100
PELLETIER, ROGER R.	10 FIRST ST CASC	57,200
PENNEY BEVERLY	LANCASTER RD	33,300
PENNEY, FRANCIS W.	176 LANCASTER RD	55,700
PEPIN, PAUL L.	628 BERLIN GORHAM RD	69,800
PERHAM, PHILO JOHN	17 GLEN	58,300
PERKINS, BERNICE	22 JEWELL	78,000
PERKINS, NORMAN K	6 MAROIS AVE.	61,400
PERRAS HOME CENTER	521 BERLIN GORHAM RD	709,300
PERRAULT PAUL	500 BERLIN GORHAM RD	10,700
PERREAULT, RICHARD A. & ANITA	490 MAIN ST	311,500
PERRY LAWRENCE	500 BERLIN GORHAM RD.	18,600
PERRY, DONALD	20 SPRING RD	8,000
PERRY, LOUISE P.	RAY STREET	71,900
PERSONS CONCRETE INC.	417 MAIN ST CONCRETE PLA	68,500
PETERS, PAUL W.	293 MAIN	59,800

LIST BY OWNER'S NAME
100% Assessment

Owner's Name	Property Location	Total Value
PHAIR FRANCIS	500 BERLIN GORHAM RD.	16,000
PHANEUF ALBERT	39 DUBLIN ST	8,500
PHANEUF, RAYMOND	21 UNION	29,900
PHILBROOK, DOUGLAS A.	60 GLEN	177,200
PHILIPPON, ROGER A.	26 WASHINGTON	61,300
PIATTONI, JOHN P.	117 MAIN ST WILFRED'S	121,600
PIATTONI, JOHN P.	SCHOOL & MAIN ST	123,700
PIATTONI, JOHN P.	11 SCHOOL ST.	70,100
PIATTONI, JOHN P.	364 MAIN ST	91,600
PIATTONI, RICHARD J.	14 WILFRED	71,700
PICCOLO, THEODORE A.	13 EXCHANGE ST	152,900
PICKETTE JR., DONALD P.	5 CASCADE FLATS	49,400
PIKE INDUSTRIES INC.	40 LANCASTER ROAD	165,500
PIKE, HARRY	17 FIRST ST CASC	54,400
PIKE, JAMES P.	23 GORHAM HEIGHTS RD	94,800
PIKE, KENNETH W.	9 BROOK ROAD	84,900
PIKE, LAURA L.	32 PROMENADE ST.	58,600
PIKE, MICHAEL J.	5 LIBBY DR	71,200
PIKE, PATRICK	8 SECOND ST CASC	56,600
PIKE, ROBERT A.	10 SECOND ST CASC	60,600
PIKE, ROBERT A.	7 GORHAM HEIGHTS RD	17,100
PIKE, ROBERT A.	5 GORHAM HEIGHTS RD	17,100
PIKE, SCOTT A.	18 SECOND ST CASC	72,200
PINED ELAINE	42 ANDROSCOGGIN ST	84,500
PLASENCIA, DALE A.	126 GLEN ROAD	94,900
PLUMLEY, ERIC	12 JEWELL	76,200
PLUMMER, O'NEIL	22A CROSS ST	24,500
POIRIER, ALDERIC	26 SPRING ROAD	46,100
POIRIER, DAVID N.	12 STONY BROOK RD.	113,400
PORETTA, DOMINIC	298 MAIN ST	57,100
PORETTA, LEO O.	300 MAIN ST	73,500
PORTLAND PIPELINE	PIPELINE SUMMARY	1,490,700
POTTER BRUCE	8 KEENAN ST	9,000
POTTER, MARION E.	17 LANCASTER	46,300
POTTER, VERA C.	LIBBY LAND PART OF L	1,200
POTTER, VERA C.	36 EVANS ST	142,400
POULIN ANTONIO	1 DUBLIN	8,100
POULIN GEORGE	LANCASTER RD.	27,600
POULIN, EMILIE	16 SPRING RD	12,200
POULIN, RICHARD L.	19 EXCHANGE ST	99,200
PRATT, ALAN M.	90 JIMTOWN RD.	28,900
PRINCE'S CORNER MARKET INC.	152 MAIN ST SALADINO'S	120,700
PRINCE, DANIEL E.	37 CHURCH	58,200
PRINCE, GARY	43 BANGOR	24,800
PRINCE, RICHARD D.	72 PROMENADE	71,900
PROVENCHER, ALFRED D.	14 PARK	86,600
PROVENCHER, DOROTHY M.	68 LANCASTER RD	35,500

LIST BY OWNER'S NAME

100% Assessment

Owner's Name	Property Location	Total Value
PUBLIC SERVICE CO OF NEW HAMP	433 MAIN ST	14,700
PUBLIC SERVICE CO OF NH	ISLAND ANDROSCOG RIV	2,800
PUBLIC SERVICE CO OF NH	ISLAND IN ANDRO RIVE	1,500
PUBLIC SERVICE CO OF NH	ISLAND IN ANDRO RIVE	1,900
PUBLIC SERVICE CO OF NH	ISLAND IN ANDRO RIVE	100
PUBLIC SERVICE CO OF NH	ISLAND IN ANDRO RIVE	100
PUBLIC SERVICE CO OF NH	MAIN ST	23,500
PUBLIC SERVICE CO OF NH	E/S BOSTON & MAINE	32,300
PUBLIC SERVICE CO OF NH	7 MAIN ST	14,100
PUBLIC SERVICE CO OF NH	CORBIN	17,700
PUBLIC SERVICE CO OF NH	46 ALPINE	14,300
PUBLIC SERVICE CO OF NH	OFF MAIN ST	81,100
PUBLIC SERVICE CO. OF N.H.	DISTRIBUTION PLANT,	7,553,700
PUBLIC SERVICE CO. OF N.H.	431-4 MAIN STREET	20,100
PUBLIC SERVICE CO. OF NH	BOSTON & MAINE RR	32,400
QUALLS, MARGARET B.	309 MAIN ST	54,200
RAINVILLE, MAURICE E.	18 RAY ST.	116,000
RAJALA REUBEN R	22 MECHANIC	87,000
RAMSAY & SONS INC., GEORGE R.	565 BERLIN-GORHAM RD	177,000
RAMSAY JR., RICHARD	244 GORHAM HILL ROAD	47,700
RAMSAY, JOAN E.	256 GORHAM HILL ROAD	29,600
RAMSAY, MARY N	36 BANGOR	72,800
RAMSAY, NORMA P.	256 GORHAM HILL RD	81,200
RAMSAY, RICHARD P.	257 GORHAM HILL ROAD	131,300
RAMSDELL, JOSEPH K.	15 MCFARLAND ST.	95,900
RAMSEY JR., GERARD A.	255 MAIN	64,100
RAMSEY RAYMOND	2 KEENAN ST	11,700
RAMSEY, DENNIS R.	6 FRAZER ST.	50,600
RANCOURT, ROBERT J.	3 BROOK ROAD	97,000
RAND RODERICK W	248 GORHAM HILL RD	66,200
RAND, RODERICK W.	260 GORHAM HILL ROAD	37,200
RAND, RODERICK W.	12 OLD GLEN ROAD	18,700
RANO, DEBORAH B.	28 WILSON	63,800
RANO, FREDERICK J.	84 GLEN RD CAVE RESTAUR	88,700
RASMUSSEN, HARRIETT F.	221 MAIN ST	76,900
RAY, BRADLEY C.	12-14 WILSON	69,600
RAY, BRADLEY C.	12 SPRING ROAD	31,100
RAY, PATRICK	9 GORHAM HEIGHTS ROAD	17,100
RAYMOND, CLAUDE A.	5 FIRST ST CASC	65,300
RAYMOND, LOUIS	20 MECHANIC	93,700
REARDON PHILIP	7 DUBLIN	9,300
REARDON, GEORGETTE	8 MADISON AVE.	42,500
REED, CHARLES M.	8 BROADWAY	55,700
REED, CHARLES M.	20 RIVER ST. CASC.	20,300
REESE, MARTHA G.	122 GLEN ROAD	118,900
REICHERT JAMES L	34 EVANS ST	148,200
REICHERT, DIANNE L.	7 OLD GLEN ROAD	64,800

LIST BY OWNER'S NAME
100% Assessment

Owner's Name	Property Location	Total Value
REICHERT, DIANNE L.	6-8 OLD GLEN RD	10,000
REICHERT, EDWARD J.	36 UNION ST.	21,200
REICHERT, EDWARD J.	50 MAIN	56,300
REICHERT, EDWARD J.	11 OLD GLEN ROAD	15,500
REICHERT, EDWARD J.	10 OLD GLEN ROAD	18,700
REICHERT, JAMES L	EVANS ST	1,600
REICHERT, MARION R. HEIRS	3 WOODLAND	97,500
REICHERT, MARION R. HEIRS	5 WOODLAND PARK	54,300
REICHERT, MARION R. HEIRS	2-4 WOODLAND	13,400
REID LEWIS	156 LANCASTER RD.	89,900
REISCH, QUENTIN N.	11 CORBIN	55,900
REISCH, ROBERT A.	9 PALMER	55,900
RENAUDETTE, SALLY LONG	SPRING ROAD	8,000
RENOUX, JOHN F.	3 FIRST	87,400
RHEAUME, FAY	37-39 PROMENADE ST.	63,000
RHEAUME, NORMAND P.	4 1/2 CASCADE FLATS	91,300
RICH, DAVID A.	4 GILL ST.	104,800
RICH, GORDON C.	25 EVANS ST	63,600
RICHARD, MILTON E.	18 RIVER ST.	40,100
RICHARDSON, JOHN E.	3 COTTAGE	41,200
RICHARDSON, JOHN E.	5 COTTAGE	48,500
RICHER, ARTHUR R.	2 WASHINGTON	46,200
RIENDEAU, DONALD L.	44 JIMTOWN RD	75,800
RIENDEAU, HENRY P.	18 FIRST ST CASC	65,700
RIENDEAU, RENE W.	15 FIRST ST CASC	67,400
RIENDEAU, RICHARD	CASCADE HILL	13,100
RIENDEAU, RONALD P.	8 GORDON AVE	65,600
RIENDEAU, RONALD P.	30 SECOND ST	11,100
RIENDEAU, RONALD P.	18A FIRST ST	9,400
RIENDEAU, RONALD P.	BET FIRST & CASC ST	30,200
RIENDEAU, SCOTT L.	6 GORDON AVE	46,600
RIFF, GARY A.	4 BANGOR	78,100
RINES, KEVIN	38 SPRING ROAD	76,200
RINES, KEVIN	42 SPRING ROAD	12,800
RINES, KEVIN	34 SPRING RD	9,200
RIOUX, DENNIS	OFF SPRING ROAD	2,200
RIOUX, DENNIS	OFF SPRING ROAD	2,200
RIVARD RAYMOND O	61 LIBBY DR	68,100
ROBERGE, MINA S.	64 CASCADE FLATS	51,700
ROBERT, JENNIE M.	56 CASCADE FLATS	63,900
ROBERTS, JOHN PHILIP	9 MAROIS AVE.	53,900
ROBICHAUD, LEO E.	6 PISANI ST.	101,300
ROBICHAUD, LEON R.	50 JIMTOWN RD	88,700
ROBICHAUD, RICHARD J.	44 CASCADE FLATS	44,000
ROBICHAUD, RONALD	62 LIBBY DR	88,900
ROBITAILLE, ALICE M.	70 MAIN ST	79,700
ROBITAILLE, GLORIA T.	16 BELL	39,800

LIST BY OWNER'S NAME

Owner's Name	100% Assessment Property Location	Total Value
ROBITAILLE, PAUL R.	50 LANCASTER RD	37,300
ROMAN CATH.BISHOP-HOLY FAMILY	30A CHURCH ST LAND BEHND	7,400
ROMAN CATH.BISHOP-HOLY FAMILY	5 CHURCH ST RECTORY &	586,500
ROMAN CATH.BISHOP-HOLY FAMILY	68 RAILROAD ST	200,900
ROMAN CATHOLIC BISHOP	CHURCH ST	121,600
ROMANO, STEPHEN J.	121 GLEN ROAD	93,000
ROSS JR., PHILLIP K.	27 ALPINE	64,900
ROSS, RICHARD W.	18 CASCADE FLATS	45,400
ROSS, ROBERT F.	29 JEWEL	72,100
ROSS, RODERICK	15 PROMENADE	107,900
ROULEAU, LYDIA C	429 MAIN ST	62,400
ROUTHIER LIONEL R	7 RIVER	51,100
ROY MICHAEL H	35 LANCASTER RD	3,900
ROY, EDMOND I.	23 RAY ST.	104,900
ROY, HENRY A.	35 LANCASTER RD	26,200
ROY, JEAN D.	12 LARY	21,300
ROY, LIONEL A.	81 LANCASTER RD	57,400
ROY, MAURICE S.	14 MILL	68,200
ROY, PATRICIA J.	15 WASHINGTON ST.	60,600
ROY, RICHARD S.	1 CORRIGAN ST.	9,500
ROY, STEVEN H.	6 SECOND ST. CASC.	55,300
ROZEK, MICHAEL J.	153 MAIN ST SERVICE STA	132,100
RUEL, BRENDA J.	37 GLEN	58,800
RUEL, MICHAEL E.	18 DUBLIN ST EXT	42,300
RUEL, RUTH R	8 1/2 MAROIS AVE.	40,700
RUSSELL HAROLD	1 FRED'S CR	7,300
RUSSELL, MASON W.	3 SMITH ST.	83,400
SANBORN, BEVERLY	54 RAILROAD ST.	181,800
SANDS, RITA M.	16 ELM ST	61,700
SANSCHAGRIN, HENRY G.	38 LIBBY DR	87,800
SANSCHAGRIN, PAUL L.	18 WESTERN AVE.	62,500
SANTONE JR., MICHAEL L.	4 HITCHCOCK	73,600
SANTY JR., MARSHALL O.	8 JEWELL	74,500
SARGENT, SANDRA	2 BANGOR ST.	98,900
SAUCIER, DAVID P	OFF JIMTOWN RD.	5,500
SAUCIER, DAVID P.	73 JIMTOWN RD.	92,400
SAUCIER, EVELYN F	20 UNION ST.	56,600
SAUNDERS SR, KENNETH W.	7 POTTER ST.	59,400
SAVAGE SR., CLINTON J.	12 RIVER ST.	67,000
SCHALL, JEFFREY D.	24 BELL ST.	47,000
SCHELL, MARILYN	16-22 EXCHANGE ST	195,200
SCHMIDT HOWARD	9 FIRST ST	47,000
SCHOFIELD, STEVEN R.	6 JIMTOWN RD	61,300
SCHROTH JOHN	COUNTRY RD	14,800
SCOLERE, WILLIAM R.	10 PLEASANT	85,200
SEGNITZ, ANITA	40 EXCHANGE ST & R R ST	106,400
SEGNITZ, TIMOTHY	5 BELL ST.	43,200

LIST BY OWNER'S NAME
100% Assessment

Owner's Name	Property Location	Total Value
SGRULLONI, DARRELL J.	209 GORHAM HILL RD	31,000
SHAINK, MICHAEL R.	421 MAIN ST	59,000
SHEEHAN, KATHLEEN	8 HAMLIN AVE.	71,100
SHEVLIN PAULINE	LANCASTER RD.	23,300
SHREENAN, GEORGETTE C.	4 SECOND ST CASC	49,700
SIMPSON, SHARLINE G.	60A CROSS ST CASC	29,000
SIMPSON, SHARLINE G.	9 STONY BROOK RD.	15,800
SINIBALDI, DENNIS W.	15 1/2 ALPINE ST	77,500
SINIBALDI, DENNIS W.	8 NORMAND	61,500
SINIBALDI, DONILLA C.	22 CASCADE FLATS	34,100
SINIBALDI, GAIL J.	23 JEWEL	72,200
SINIBALDI, JOSEPH J.	249 MAIN ST	82,000
SIWOOGANOCK GUAR SAVINGS BANK	129 MAIN ST	136,100
SIWOOGANOCK GUARANTEY SAV.BANK	509 BERLIN-GORHAM ROAD	93,200
SIWOOGANOCK GUARANTEY SAV.BANK	511 BERLIN-GORHAM RD	58,200
SKARADOSKI, ROSE L.	5 WILFRED	100,900
SKARADOSKY, EDWARD JAMES	54 CASCADE FLATS	69,600
SKARADOSKY, MARY M.	11 SECOND ST. CASC.	63,000
SMALL, FLORENCE R.	1 GORDON AVE	61,300
SMALL, NORMAN E	625 BERLIN GORHAM RD	59,300
SMALL, NORMAN E.	621-6 BERLIN GORHAM RD	50,100
SMITH ISABELLE	LANCASTER RD.	20,900
SMITH MURIEL	41 DUBLIN	9,700
SMITH, RICHARD H.	46 LANCASTER RD	74,200
SMITH, RONALD R.	38 JIMTOWN ROAD	49,000
SNITKO, ALEXANDER J.	4 NORMAND	38,200
SNYDER RONALD	6 MASON HILL	4,900
SNYDER, RICHARD	MOUNTAIN VIEW RD	3,000
ST CYR HEIRS, RENE	4 CENTER LN	13,900
ST GERMAIN DONALD	10 BROOK ST	19,500
ST JOHNSBURY TRUCKING CO INC.	496 BERLIN GORHAM RD	242,200
ST LAWRENCE & ATLANTIC RAILRD	25 RAILROAD ST	30,100
ST ONGE GERALD	15 DUBLIN	17,300
ST. CLAIR, DELOZA J.	118 MAIN	73,500
ST. CYR ANGELA	25 GLEN RD	15,300
ST. CYR, ALFRED W.	OFF GORHAM HEIGHTS ROAD	16,100
ST. GERMAIN, REGINA	5 CORRIGAN ST	12,800
ST. HILAIRE MARK	4 DUBLIN ST	19,100
ST. HILAIRE ROLAND HEIRS	LANCASTER RD.	44,700
ST. HILAIRE, PHILIAS	3 LILAC LANE	10,900
ST. HILAIRE, PHILIAS	5 LILAC LANE	50,000
ST. HILAIRE, PHILIAS	7 LILAC LANE	50,600
ST. HILAIRE, PHILIAS	LANCASTER ROAD	11,500
ST. HILAIRE, PHILIAS	160 LANCASTER ROAD	97,800
ST. HILAIRE, ROBERT A.	8 WOODBOUND RD	5,000
ST. HILAIRE, ROBERT A.	VALLEY RD	700
ST. HILAIRE, ROBERT A.	4 WOODBOUND RD	39,300

LIST BY OWNER'S NAME

100% Assessment

Owner's Name	Property Location	Total Value
ST. ONGE, MARC R.	2 HITCHCOCK DR	77,100
ST. PIERRE, JOSEPH D.	16 RIVER ST	57,500
STAHL, NOEL C.	16 ALPINE	63,500
STATE OF NEW HAMPSHIRE	460 MAIN ST	15,200
STEPHENSON, EARL F.	49 PROMENADE	51,500
STEWART, MALCOLM A.	11 BROADWAY	76,000
STILES, THOMAS J.	17 WILSON	64,000
STONE HOUSE MOTEL INC.	65 LANCASTER RD	267,200
STROUT JOHN	LANCASTER RD.	30,500
SULLIVAN GERALD J	13 BROOK ST	17,900
SWIFT WATER GIRL SCOUT COUNCIL	34 JIMTOWN RD	93,500
SYLVESTER, MARTHA	OFF JIMTOWN ROAD	400
TAILLON, DANIEL	GLEN RD	37,000
TAILLON, DANIEL	GLEN RD	36,300
TAILLON, DANIEL	GLEN RD	37,300
TAILLON, DANIEL	GLEN RD	12,000
TAILLON, DANIEL R.	10 WASHINGTON	166,000
TAILLON, DANIEL R.	447 MAIN ST	22,500
TALASAZAN, ELYAHOU	550 BERLIN GORHAM RD	41,600
TANGUAY ARTHUR A	8 WILSON	33,000
TANGUAY WILFRED	75 EVANS ST.	86,400
TANGUAY, DORIS A	13 1/2 MADISON AVE	21,900
TANGUAY, DORIS A.	15 MADISON AVE	58,100
TANGUAY, DORIS A.	OFF MADISON AVE	7,600
TANGUAY, LOUIS M.J.	196 MAIN	94,200
TANGUAY, MAURICE M.	17 JEWEL	88,400
TASSEY, GLENN	11 WASHINGTON ST	63,400
TASSO, MARK C.	107 LANCASTER RD	96,800
TAYLOR, PERCY L.	4 OLD GLEN ROAD	102,300
TENNEY, EARL L.	16 DUBLIN ST EXT	30,600
TEREW, LAURA L.	13 PROMENADE	90,900
THERBARGE JANINE	10 DUBLIN	15,000
THERBERGE RICHARD	7 FRED'S CR	16,800
THERBERGE, JUDY	37 LANCASTER RD	9,200
THERBERGE, WALTER	9 SPRING ROAD	24,600
THERBERGE, WALTER	5 SPRING ROAD	7,400
THERIAULT BETTY	12 FRED'S CR	15,900
THERIAULT, PATRICK P.	26 UNION	50,700
TERRIEN JR., FRANK L.	11 CASCADE FLATS	80,900
TERRIEN, DENNIS R	24 RIVER ST.	75,000
THIBODEAU, JEANNETTE	9 RIVER ST.	63,400
THIBODEAU, LEVI	10 JIMTOWN RD	12,100
THOMPSON, LEO	17-19 ANDROSCOGGIN ST	85,800
THURLOW NADEAN	12 BROOK ST	6,600
THURSTON, ERNEST G.	40 HEATH ROAD EXT.	4,200
THURSTON, ERNEST G.	230 GORHAM ROAD	67,100
TIBBETTS WILLIAM	2 CENTER LN	11,300

L I S T B Y O W N E R ' S N A M E
100% Assessment

Owner's Name	Property Location	Total Value
TILTON, MARK T.	14 OLD GLEN ROAD	69,200
TONDREAU, THERESA	500 BERLIN GORHAM RD	13,600
TOP FURNITURE INC	561 BERLIN-GORHAM RD	850,800
TOPPY, JOHN	3 CASCADE FLATS	67,200
TOPPY, JOSEPHINE D.	1 CASCADE FLATS	8,400
TOTH, FRANK A.	19 WILSON	59,200
TOTH, MICHAEL F.	39 MAIN	67,300
TOURANGEAU, ALFRED	32 BANGOR ST.	134,000
TOURIST VILLAGE MOTEL INC.	140 MAIN ST	885,900
TOURIST VILLAGE MOTEL INC.	136 MAIN ST	11,000
TOURIST VILLAGE MOTEL INC.	138 MAIN ST	78,000
TOURIST VILLAGE MOTEL INC.	130-1 MAIN ST MOTEL	1,223,800
TOWLE, LAURA L.	33 MAIN	91,000
TOWLE, LAURA L.	42 ALPINE ST	107,400
TOWLE, LAURA L.	14 ALPINE ST	100,800
TOWN & COUNTRY INN	RTE #2 AT SHELBURNE	456,000
TOWN OF GORHAM	END OF MINERAL SPRIN	3,300
TOWN OF GORHAM	86 GLEN ROAD	72,900
TOWN OF GORHAM	70 DUBLIN ST	24,800
TOWN OF GORHAM	ICY GULCH/PERKINS BR	15,800
TOWN OF GORHAM	OFF LANCASTER RD	400
TOWN OF GORHAM	OFF BANGOR ST	100
TOWN OF GORHAM	8 MAIN ST WATER & SEWE	2,372,600
TOWN OF GORHAM	28 PROMENADE ST MT HAY	80,000
TOWN OF GORHAM	69 MAIN ST. GORHAM COMM	437,200
TOWN OF GORHAM	20 PARK ST. TOWN HALL	805,300
TOWN OF GORHAM	53-71 RAILROAD ST	30,900
TOWN OF GORHAM	11 HIGHLAND PLACE	11,400
TOWN OF GORHAM	245 MAIN ST OLD CEMETERY	13,200
TOWN OF GORHAM	NORMAND AV	1,100
TOWN OF GORHAM	NORMAND AV	1,200
TOWN OF GORHAM	6 SMITH ST LARY CEME	38,300
TOWN OF GORHAM	250 MAIN ST EVANS CEMETA	43,500
TOWN OF GORHAM	347 MAIN ST FIRE STATIO	396,300
TOWN OF GORHAM	409 MAIN ST PEARBODY P	45,600
TOWN OF GORHAM	CASCADE FLATS	4,000
TOWN OF GORHAM	18 RIVER ST CASCADE	22,000
TOWN OF GORHAM	CASCADE PUMPING STAT	37,300
TOWN OF GORHAM	32 WESTERN AVE	12,500
TOWN OF GORHAM	3 SECOND ST CASC	21,900
TOWN OF GORHAM	25 FIRST ST CASC	11,100
TOWN OF GORHAM	PROPOSED KIMBALL AV	15,200
TOWN OF GORHAM	20 FIRST ST CASC	13,400
TOWN OF GORHAM	26 PROPOSED KIMBALL AV	11,900
TOWN OF GORHAM	OFF GORHAM HILL OLD	11,500
TOWN OF GORHAM	OFF SPRING ROAD	7,600
TOWN OF GORHAM	13 JIMTOWN ROAD EXT	3,300

LIST BY OWNER'S NAME

100% Assessment

Owner's Name	Property Location	Total Value
TOWN OF GORHAM	11 JIMTOWN RD EXT	3,300
TOWN OF GORHAM	74 JIMTOWN RD	408,600
TOWN OF GORHAM	66 JIMTOWN RD	22,000
TRASK JOSEPH M JR	52 RAILROAD ST	39,800
TREAMER, JUDITH A.	94 EVANS ST.	77,700
TREMAINE, THERESA P.	PROMENADE & WILSON S	822,800
TREMBLAY, EDNA M.	10 ELM ST	49,000
TREMBLAY, LYNN	12 WIGHT ST.	108,300
TREMBLAY, RICHARD J.	2 GORHAM HEIGHTS RD	193,200
TRINITY ASSEMBLY OF GOD	450 MAIN ST	519,100
TSANG, CHI WAI	245 MAIN ST	151,100
TUCKER, WARREN K. C.	19 RIVER ST.	64,600
TUININGA, LYNN K.	64 PROMENADE	76,400
TUPICK SR., ALEXANDER M.	WOODLOT OFF RTE #2	33,600
TUPICK SR., HARRY M.	WOODLOT	33,600
TURGEON ALICE M	131 MAIN ST	12,600
TURGEON, ALICE	WILFRED ST	10,700
TURGEON, ALICE M	133 MAIN ST	148,400
TURGEON, LEO J.	594 BERLIN GORHAM RD	60,800
TURGEON, ROLAND	29-31 ALPINE	55,800
TURNER, ALFRED J.	31 GLEN ROAD	63,500
TUTTLE, RICHARD A.	70 RAILROAD ST.	62,000
TUTTLE, ROBERT J.	9 MILL	44,600
TWITCHELL, PHYLLIS D.	6 MCFARLAND	63,000
TYLER AVA	500 BERLIN GORHAM RD.	20,300
UNITED STATES OF AMERICA	RTE 16	49,600
UNITED STATES OF AMERICA	RTE 16	150,500
UNITED STATES OF AMERICA	DOLLY COPP RD	351,200
UNITED STATES OF AMERICA	DOLLY COPP RD	282,400
UNITED STATES OF AMERICA	B&M RR OFF MINERAL S	8,800
UNITED STATES OF AMERICA	GORHAM/SHELBURNE T/L	8,000
UNITED STATES OF AMERICA	GLEN RD	96,900
UNITED STATES OF AMERICA	75-77 PROMENADE ST	51,900
UREKEW, ROBERT S.	2 MECHANIC	65,600
USHEREAU, JOHN	14 RIVER ST. CASC.	43,400
VACHON, RONALD I.	15 ELM ST	47,900
VACHON, ROYDEN A.	45 PROMENADE	74,400
VAILLANCOURT, JOSEPH R.	11 HIGHLAND AVE	36,100
VAILLANCOURT, RONALD G.	15 STONY BROOK RD.	102,000
VALLEE, DENNIS R.	37 MAIN	61,400
VALLEE, ROBERT O.	18 CHURCH	61,600
VALLEE, ROSARIO	28 CASCADE FLATS	59,500
VANCOUR, WILLIAM F.	25 CHURCH	67,100
VASHAW, BRUCE A		12,900
VASHAW, BRUCE A.	302 MAIN ST	121,000
VEAZEY, DANIEL B.	15 GORDON AVE.	16,500
VEAZEY, DONALD A.	25 SECOND ST CASC	71,600

LIST BY OWNER'S NAME

100% Assessment

Owner's Name	Property Location	Total Value
VERRILL HEIRS, ESTHER B.	6 WENTWORTH AV	23,000
VEZINA, RICHARD	9 WASHINGTON	52,500
VIENT, EUGENE A.	573 BERLIN GORHAM RD.	70,000
VIENS, ANDRE	34-36 GORHAM HEIGHTS RD	18,700
VIGUE, EDWARD G.	35 PROMENADE	60,400
VIGUE, EDWARD G.	OFF JIMTOWN RD	4,800
VISH JR, FRANK A.	69 JIMTOWN ROAD	70,300
VSH REALTY INC	62 MAIN ST	255,200
WADDELL, MICHAEL L.	45 ALPINE	96,600
WAKEMAN REALTY TRUST	420 MAIN ST.	41,600
WAKEMAN REALTY TRUST	416A MAIN ST.	12,600
WAKEMAN REALTY TRUST	416 MAIN ST	12,600
WAKEMAN REALTY TRUST	414A MAIN ST	16,700
WALKER, JOHN H.	15 MAIN	42,100
WALSH, JOHN F	38 GORHAM HEIGHTS RD	85,700
WANINGER, MICHAEL G.	116 MAIN ST VILLAGE PEDD	95,300
WASHBURN KATHERINE	19 DUBLIN	8,700
WASHBURN STEVEN	9 FRED'S CR.	8,000
WASHBURN, CRAIG B.	42 CASCADE FLATES	30,700
WATERMAN, PHYLIS J.	4 HIGHLAND PLACE	48,200
WATSON, DENIS P.	26 WILSON	60,800
WATSON, EDMUND W.R.	4 ANDROSCOGGIN ST RUE	95,500
WATSON, EDMUND W.R.	15 ALPINE	83,700
WATSON, JEFFERSON A.	21 WILSON	56,300
WATSON, LARRY B.	33 LANCASTER RD	61,000
WATSON, MARCIA D.	11 SUNSET ST	66,500
WATSON, NATALIE E.	3 HAMLIN	29,600
WEBB, GEORGE T.	11 WILSON	71,600
WEBB, MARGARET M.	42 PROMENADE	62,800
WEBB, ROBERT E.	4 FIRST ST CASC	54,800
WELSH JR., DAVID S.	52 PROMENADE ST	57,700
WELSH'S INC	84 MAIN ST WELSH'S RES	154,400
WELSH, DAVID S.	4 SUNSET	72,200
WENTWORTH, CARLYLE D.	190 LANCASTER ROAD	33,700
WENTZELL, MILDRED E.	9 MADISON AVE	52,300
WHITE MOUNTAIN HEALTH SERVICES	2 BROADWAY ST MEDICAL	646,700
WHITE MOUNTAIN LUMBER CO	GLEN RD	23,100
WHITE, RICHARD E.	29 SECOND ST CASC	64,100
WHITEHOUSE KENNETH	4 THIRD AV	9,200
WILDES, DANIEL J.	17 OLD GLEN ROAD	33,200
WILKINSON, JOHN A.	18 MECHANIC	104,700
WILLETTE ALFRED	629 BERLIN GORHAM RD	11,500
WILLETTE, ALFRED	597 BERLIN GORHAM RD.	97,300
WINTTURI, WALTER N.	4 MECHANIC	87,100
WITT, DAPHNE P.	MOUNTAIN VIEW ROAD	3,400
WOLF, RICHARD D.	1 GLEN	101,700
WOODWARD HOWARD HEIRS	ST LAWRENCE + ST LAW RR	3,300

LIST BY OWNER'S NAME

100% Assessment

Owner's Name	Property Location	Total Value
WOODWARD HOWARD HEIRS	SUCCESS + SHELburne LIN	12,100
WOODWARD, HOWARD HEIRS	NE CORNER OF GORHAM	1,500
WOODWARD, STEPHEN H.	OFF DUBLIN ST WOOD L	3,200
WOODWARD, STEPHEN H.	ICY GULCH RD.	9,900
WRIGHT GEORGE K & SCARLETT	217 MAIN	154,800
YEATON, LILLIAN M	222 GORHAM HILL ROAD	16,900
YEATON, LILLIAN M.	226 GORHAM HILL RD	52,700
YOKOHAMA RESTAURANT INC.	292 MAIN ST MOTEL	109,300
YOKOHAMA RESTAURANT INC.	288 MAIN ST	336,000
YOKOHAMA RESTAURANT INC.	3 BROADWAY	67,000
YORK ARTHUR M	1 MADISON AVE	66,300
YOUNG, RODNEY A.	11-13 COTTAGE	59,800
ZORNIO, YVES L.	4 SPRING ROAD	8,000
ZORNIO, YVES L.	6 SPRING ROAD	70,600
ZORNIO, YVES L.	97 JIMTOWN RD.	9,800



Selectmen's Meeting in Gorham Town Hall Auditorium with Selectmen Lamontagne, Eastman and Waddell and Secretary Irene Markovich.

Photo courtesy Berlin Reporter

TOWN OFFICERS

SELECTMEN

Michael Waddell	Term expires 1992
Donald Lamontagne	Term expires 1993
Glen Eastman	Term expires 1994

Town Manager	Kelly A. Goddard
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Finance Officer	Diane Legere
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Office Staff	Joyce Snitko Brenda St. Onge
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Moderator	Lee Carroll
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TOWN TREASURER

Donald King	Term expires 1994
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TOWN CLERK/TAX COLLECTOR

Grace Savage	Town Clerk	Term expires 1993
Irene Markovich	Deputy Town Clerk	

BUDGET COMMITTEE

Judith M. Leblanc, Vice Chairman	Term Expires 1992
Marlene Marchand	Term expires 1992
Mary R. McGowan (Resigned)	Term expires 1992
Dominic Cellupica (Appointed)	Term expires 1992
Ronald A. Baillargeon	Term expires 1993
Paul J. Guay	Term expires 1993
Yves Zornio	Term expires 1993
Patricia A Lapointe, Chairman	Term expires 1994
David W. Murphy, Secretary	Term expires 1994
Dennis W. Pednault	Term expires 1994
Glen R. Eastman, Board of Selectmen	
Jean B. Lary, School Board	

TRUSTEES OF TRUST FUNDS

Marie Andrews	Term expires 1992
Sheila King	Term expires 1992
Vacant Position	

SUPERVISORS OF CHECKLIST

Frances O'Neil	Term expires 1992
Carol Goulet	Term expires 1992
Tad Michaud	Term expires 1996

POLICE DEPARTMENT

Rodney C. Collins, Chief	John LaPierre, Lieutenant
John Hansen, Sergeant	Samuel Daisey
Richard Marini	Ronald Doyle Mitchell White

GORHAM DISTRICT COURT

Wallace J. Anctil	Acting Justice
Theresa Bouchard	Clerk

FIRE DEPARTMENT

Raymond Chandler	Chief
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OFFICERS

Warren Johnson, Asst Chief
 Wallace Corrigan, 1st Asst Chief
 Clinton J. Savage, Sr. 2nd Asst Chief
 Dana Horne, 2nd Lieutenant
 Paul Nault, 2nd Lieutenant
 Arthur Tanguay, Pump Officer
 Ronald Smith, Captain
 Ronald Riendeau, Captian
 Maurice Tanguay, Clerk
 Norman Demers, Clerk

Emergency Management Coordinators: Chief Raymond Chandler

Ambulance Director	Dale Plasencia
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District Nurse (Interim)	Pauline Pouliot, R.N.
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Home Health Care	Position Vacant
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GORHAM DISTRICT NURSING ASSOCIATION**Board of Directors**

1991 - 1992

Officers

Chairperson	David Carlson
Vice Chairperson	Kathleen Reid
Secretary	Jeannette Morneau

GORHAM DISTRICT NURSING ASSOCIATION

Donald Lamontagne	John Renoux
Thomas Sappington, M.D.	Andrea Philbrook
Denise Demers	

LIBRARY TRUSTEES

Patricia Landry Long	Term Expires 1992
Winona Tanguay	Term expires 1993
Paul Robitaille	Term expires 1994

LIBRARY

Librarian	Ida Bagley
Assistant Librarian	Valerie Lapointe

Recreation Director	Vint Choiniere
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INFORMATION BOOTH

Booth Attendants	June York Dorothy Nedeau Madeline Berry
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Public Works Foreman	Roger Guilmette
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WATER & SEWER COMMISSION

David W. Murphy	Term expires 1992
Lee Carroll	Term expires 1993
Roger Goulet	Term expires 1994

WATER & SEWER DEPARTMENT

Superintendent	David Bernier
Office Manager	Mary Boisselle

PLANNING BOARD

Paul Robitaille	Term expires 1992
Allen Rodgers	Term expires 1992
Patrick Murphy	Term expires 1992
Earl McGuillicuddy, Chairman	Term expires 1993
Donald Lamontagne, Selectman	

ZONING BOARD OF ADJUSTMENT

Edward Reichert	Term expires 1992
Rose-Marie Mulligan-Alternate	Term expires 1992
Wayne Flynn-Chairman	Term expires 1993
Michael Webb	Term expires 1993
Jean Lary-Alternate	Term expires 1993
JoAnn Watson	Term expires 1994
John Kusche	Term expires 1994

CONSERVATION COMMISSION

Warren Tucker	Term expires 1992
Paul Doherty-Chairman	Term expires 1992
Dominic Cellupica	Term expires 1993
Michael Pelchat-Secretary	Term expires 1994
Michael Waddell	Term expires 1994

FOREST MANAGEMENT COMMITTEE

Paul Doherty	Term expires 1992
Lee F. Carroll	Term expires 1992
David W. Murphy	Term expires 1994
Michael Waddell	Term expires 1994
Glen Eastman, Selectman	Term expires 1994

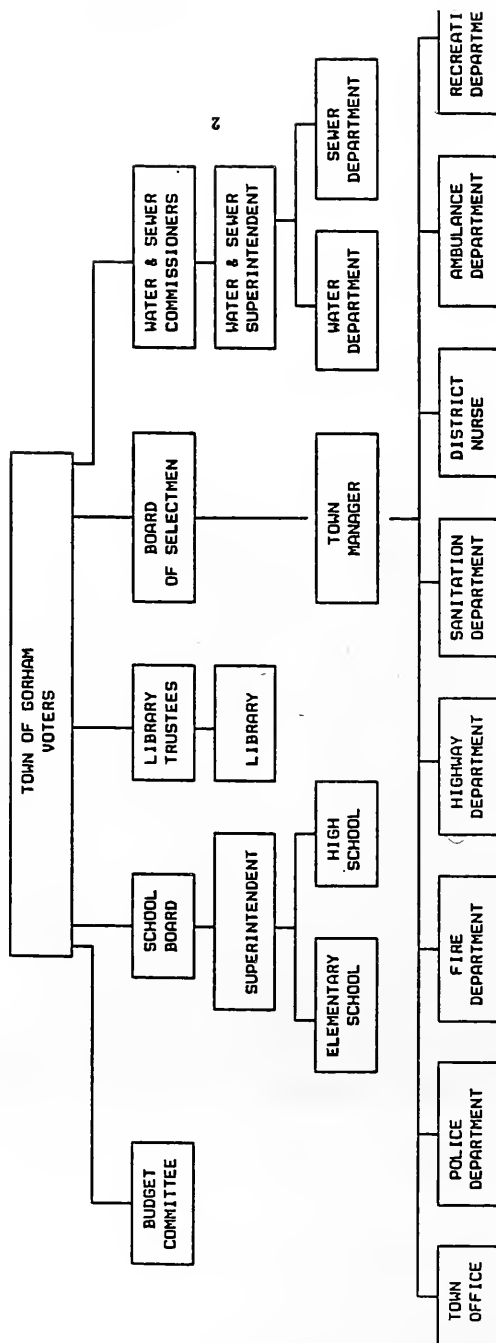
RECYCLING ADVISORY COMMITTEE

Janet Poirier	Rueben Rajala
Paul Pepin	Jennie Brown
Robert Byrnes	Howard Jones
Donald Lamontagne, Selectman	



Governor Gregg presenting Town Manager Kelly Goddard and Highway Foreman Roger Guilmette with recycling grant check. Looking on is Denise Adjutant, Office of State Planning and Senator Otto Oleson.

TOWN OF GORHAM ORGANIZATIONAL CHART



CALENDAR OF MUNICIPAL DATES

ELECTION OF TOWN AND SCHOOL OFFICIALS:

Tuesday, March 10, 1992 9:00 A.M. to 7:00 P.M. Gorham High School
Gymnasium and Cascade Fire Station

ANNUAL TOWN BUSINESS MEETING:

Tuesday, March 10, 1992 7:30 P.M. Gorham High School Gymnasium

ANNUAL SCHOOL DISTRICT BUSINESS MEETING:

Wednesday, March 11, 1992 7:00 P.M. Gorham High School Gymnasium

AMBULANCE DEPARTMENT: First Monday of every month

BUDGET COMMITTEE: As published during month of January

CONSERVATION COMMISSION & FOREST MANAGEMENT COMMITTEE:

As called by their respective Chairman

DISTRICT NURSING ASSOCIATION BOARD OF DIRECTORS MEETING:

Meetings are held quarterly in March, June, September, and December.

FIRE DEPARTMENT: Meetings held on first Tuesday of each month at 6:30 P.M.

at Gorham Fire Station unless otherwise scheduled by the Fire Chief.

Every third monthly meeting held at Cascade Fire Station on first
Monday of the month at 6:30 P.M.

GORHAM DISTRICT COURT:

Every Tuesday at 9:30 A.M. in Gorham Town Hall Auditorium

GORHAM SCHOOL BOARD MEETING:

Second Thursday of each month at 7:00 P.M. at Gorham High School
Library or as posted

LIBRARY TRUSTEES MEETING:

As called by their respective Chairperson

PLANNING BOARD: Second and fourth Thursday of the month at 7:00 P.M. at Gorham Town Hall depending on case load.

SELECTMEN'S MEETING:

Every Monday at 7:00 P.M. or as posted at Town Hall

SUPERVISORS OF CHECKLIST: As published preceding each election at Gorham Town Hall

WATER COMMISSION MEETING:

Every Monday at 7:00 P.M. at Water & Sewer Building except holidays

ZONING BOARD OF ADJUSTMENT: First and third Thursday of the month at 7:00 P.M. at Gorham Town Hall depending on case load.

IMPORTANT DATES TO REMEMBER

INVENTORIES AND APPLICATIONS FOR PROPERTY TAX EXEMPTIONS: Must be filed with the Selectmen's office on or before April 15, 1992

APPLICATIONS FOR WOOD BURNING EXEMPTIONS: Are available at the Selectmen's office. Must be filed on or before April 15, 1992

APPLICATIONS FOR CURRENT USE ASSESSMENT EXEMPTIONS: Are available at the Selectmen's office. Must be filed on or before April 15, 1992

PROPERTY TAX APPEALS: An appeal must be made in writing to the Board of Selectmen within 60 days of receipt of final tax bill.

WARRANT ARTICLES BY PETITION: Must be submitted to the Selectmen thirty five days prior to Town Meeting.

For procedures to amend a zoning ordinance or building code by petition see RSA 675:4. For procedure for abolishment of Planning Board by petition see RSA 673:18.

PERMIT REQUIREMENTS

The following regulations are in effect in the Town of Gorham and application for permits and the approval of permits is required.

Amusement Devices License - Application to Board of Selectmen

Application to Construct Outdoor Privy - Application to Building Inspector

Building Construction - Application to Building Inspector for Building Permit, Electrical and Plumbing Permits.

Certificate of Occupancy/Compliance - Application to Building Inspector

Fireworks - The use, or display of Class B Special Fireworks and Class C Common Fireworks - Application to Fire Chief

Hawkers, Peddlers or Itinerant Vendors - Application to Board of Selectmen

Land Use (Zoning) Ordinance - Application to Zoning Board of Adjustment

Sign Permit - Application to Building Inspector

Subdivision Regulation - Application to Planning Board

Taxi-cab License - Application to Board of Selectmen

Use of Public Places - Town Buildings - Application to Board of Selectmen

1992 TOWN WARRANT TOWN OF GORHAM STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Gorham, in the County of Coos, in said State, qualified to vote in Town affairs.

You are hereby notified that the Annual Town Meeting and elections will be held on Tuesday, March 10th, 1992 at nine o'clock in the forenoon to act upon the following articles by written ballots (Article 1 & 2). Polls will be open from 9:00 A.M. to 7:00 P.M. for balloting.

Residents living on Lajoie Garden Center property northward will vote at the Cascade Fire Station in said Gorham. Those living southward will vote at the Gorham High School Gymnasium in said Town.

The business meeting will be held at 7:30 P.M. at the GORHAM HIGH SCHOOL GYMNASIUM to act upon the remaining articles.

Article 1. To elect one Selectman for a term of three years, one Moderator for a term of two years, one Water and Sewer Commissioner for term of three years, one Library Trustee for a term of three years, one Planning Board Member for a term of three years, one Planning Board Member for a term of two years, one Trustee of Trust Funds for a term of three years, one Trustee of Trust Funds for a term of two years, one Trustee of Trust Funds for a term of one year, three Budget Committee Members for terms of three years, one Supervisor of the Checklist for a term of six years, one Supervisor of the Checklist for a term of two years. (On the ballot).

Article 2. Are you in favor of the adoption of amendment No. 1 as proposed by the Planning Board for the Town Zoning Ordinance as outlined on page of the Annual Town Report. (Vote by official ballot.)

Article 3. To see if the Town will vote to eliminate the Gorham District Nurse's Association as a department of the Town, and to authorize the Board of Selectmen to contract with a private agency to provide District Nurse services to the Town of Gorham on such terms and conditions as they deem most prudent and acceptable; and furthermore to raise and appropriate the sum of \$23,000.00 for the first year of said service contract. (Recommended by Budget Committee)

Article 4. To see if the Town will vote to raise and appropriate the sum of \$76,159.00 as Gorham's share of the AVRDD budget for fiscal year 1992. This amount is the Town's prorated share based upon solid waste tonnage estimates. The District's 1992 net budget is \$205,517.00. (Recommended by Budget Committee)

Article 5. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of funding the closure of the East Milan Landfill and to further appoint the Selectmen as agents to expend such sums as may be necessary for this purpose; and further to raise and appropriate the sum of \$25,000 to be placed in said fund. (Recommended by Budget Committee)

Article 6. To see if the Town will vote to authorize the implementation of a mandatory Pay-Per-Bag user fee system and furthermore to adopt the provisions of RSA 41:9-a Establishment of Fees. Such fee will be established and subsequently revised by the Board of Selectmen after a public hearing and will be to cover the cost of collection and disposal of Gorham's Solid Waste (See program description on page). (Recommended by Budget Committee)

Article 7. To see if the Town will vote to transfer the principal and interest payments of the 1980 Sewer Bonds from the Town's operating budget (debt service) to the Sewer Departments operating budget. (Recommended by the Budget Committee)

Article 8. To see if the Town will vote to raise and appropriate the sum of \$34,000.00 to purchase and install Back Flow Preventive meters at each manufactured home situated in manufactured housing parks in the Town of Gorham and to modify the computer accounting system, and to direct the Water and Sewer Commissioners to withdraw \$34,000.00 from the Water Department Reserve Account for the purchase and installation of the back flow preventive meters and for modify the computer accounting system. (By petition of Wallace Corrigan & Others). (Not recommended by the Budget Committee)

Article 9. To see if the town will vote to authorize the Water and Sewer Commissioners, after a public hearing, to adopt an ordinance making it mandatory for each manufactured home in a manufactured housing park in the Town of Gorham to have a Back Flow preventive meter. (Petition by Wallace Corrigan & Others)

Article 10. To see if the Town will vote to raise and appropriate the sum of \$ 233,863 for the operations of the Water Department. Recommended by the Water & Sewer Commission. (Recommended by Budget Committee)

Article 11. To see if the Town will vote to raise and appropriate the sum of \$ 266,532 for the operations of the Sewer Department. Recommended by the Water & Sewer Commission. (Recommended by Budget Committee)

Article 12. To see if the Town will vote to ratify the financial terms of the collective bargaining agreement reached between the Board of Selectmen and AFSCME- Local 3657 Police Employees, which calls for a 2.5% wage adjustment for 1992; and furthermore to raise and appropriate the sum of \$6,061.00 for the fiscal year

1992. Such sum to be distributed as follows and in accordance with the agreement: (Recommended by Budget Committee)

Police Department	\$4712.00
Dispatch	798.00
Fourth of July	52.00
Fica	73.00
Medicaid	57.00
NHRE	18.00
NHRP	<u>352.00</u>
	\$6061.00

Article 13. To see if the Town will vote to ratify the financial terms of the collective bargaining agreement reached between the Board of Selectmen and AFSCME - Local 1444 Public Works Employees, which calls for a 2.5% raise adjustment for 1992; and furthermore to raise and appropriate the sum of \$8,434 for the fiscal year 1992. Such sum to be distributed as follows and in accordance with the agreement: (Recommended by Budget Committee)

Highway Department	\$4,900
Sanitation/Recycling	2,121
Cemetery	255
Parks	255
Fica	448
Medicaid	105
NHRE	<u>349</u>
	\$8,434

Article 14. To see if the Town will vote to raise and appropriate the sum of \$2,339,196 for general Town operations and charges.

Recommended by:	Selectmen	Budget Committee
General Government	272,851	272,851
Public Safety	458,271	458,271
Highways, Streets & Bridges	376,369	376,369
Sanitation/Recycling	132,904	132,904
Health Purposes	93,001	93,001
Welfare	18,000	18,000
Recreation, Parks & Skating Rink	92,689	92,689
Information Booth	7,844	7,844
Conservation Commission	350	350
Patriotic Purposes	9,060	9,060
Debt Purposes	474,290	474,290
Insurance, FICA & Retirement	<u>403,567</u>	<u>403,567</u>
	2,339,196	2,339,196

Article 15. To see if the Town will vote to raise and appropriate the sum of \$ 41,843 for the operations of the Gorham Library. Recommended by Library Trustees. (Recommended by Budget Committee)

Article 16. To see if the Town will vote to raise and appropriate the sum of \$7,000.00 for the purpose of legal expense relative to an ongoing litigation case. (Recommended by Budget Committee)

Article 17. To see if the Town will vote to raise and appropriate the sum of \$50,000.00 for highway and side walk asphalt repaving and curbing projects. (Recommended by Budget Committee)

Article 18. To see if the Town will vote to raise and appropriate the sum of fifteen hundred dollars \$1500.00 for the support of the Gorham Historic Society. Petition by Dominic Cellupica & Others) (Not recommended by Budget Committee)

Article 19. To see if the Town will vote to raise and appropriate the sum of \$3,165 for the purposes of supporting emergency and outpatient mental health services provided by Androscoggin Valley Mental Health and Development Services. (By petition of Christine Rhoderick & Others). (Recommended by Budget Committee)

Article 20. To see if the Town will vote to raise and appropriate the sum of \$2,200 for support of the Community Action Outreach Program. (By petition of Fran O'Neil & Others). (Recommended by Budget Committee)

Article 21. To see if the Town will vote to raise and appropriate the sum of \$17,034.00 for the purchase of a Police Cruiser. (Recommended by Budget Committee)

Article 22. To see if the Town will vote to raise and appropriate the sum of \$8000.00 for the purpose of installing safety warning devices at the Church Street Crossing in conjunction with the State of NH. The total project costs are estimated at \$80,000.00 with the Town's share of the expense being 10% of the cost or \$8,000.00. (Recommended by Budget Committee)

Article 23. To see if the Town will vote to raise and appropriate the sum of \$5000.00 for Cemetery Improvements. (Recommended by Budget Committee)

Article 24. To see if the Town will vote to raise and appropriate the sum of \$14,000.00 for repairs to the Town of Gorham's drainage system to include replacement and repairs of culverts and catch basins. (Recommended by Budget Committee)

Article 25. To see if the Town will raise and appropriate the sum of \$15,000 to be added to the Dredging Maintenance General Fund Expendable Trust as previously established. (Recommended by Budget Committee)

Article 26. To see if the Town will vote to raise and appropriate the sum of \$10,000 to be added to the Highway Heavy Equipment Capital Reserve Fund previously established. (Recommended by Budget Committee)

Article 27. To see if the Town will Vote to raise and appropriate the sum of \$3000.00 to be added to the Recreation Capital Reserve Fund previously established. (Recommended by Budget Committee)

Article 28. To see if the Town will vote to raise and appropriate the sum of \$5000 to be added to the Ambulance Capital Reserve Fund previously established. (Recommended by Budget Committee)

Article 29. To see if the Town will vote to raise and appropriate the sum of \$10,000 to be added to the Fire Capital Reserve Fund as previously established. (Recommended by Budget Committee)

Article 30. To vote to ratify and confirm the action of the Board of Selectmen in accepting as public roads those certain roads described in the following deeds:

	Recorded	Length
1. Old Glen Road	Vol. 713 page 466 8/14/87	2000 feet
2. Stony Brook I	Vol. 713 page 467 8/14/87	2000 feet
3. Gorham Heights	Vol. 713 page 465 8/14/87	1100 feet

Article 31. To see if the Town will vote to accept a 25-foot access road known as Lilac Lane as a Town Street (accepted by the Planning Board on December 14, 1989).

Article 32. To see if the Town will vote to authorize the Planning Board to prepare and in subsequent years revise a recommended program of municipal capital improvement projects projected over a minimum of six (6) years. The sole purpose of the Capital Improvements program shall be to aid the Board of Selectmen, Town Manager and Budget Committee in their consideration of future annual budgets.

Article 33. To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property, other than money, which may be offered to the town for any public purpose in accordance with the provisions of RSA 31:95-e. Such authorization shall remain in effect until rescinded by Town Meeting Action.

Article 34. To see if the Town will vote to adopt the provisions of RSA 31:105 Indemnification for Damages.

Article 35. To see if the Town will vote to authorize the selectmen to apply for, receive and expend , without further action by Town Meeting, money from the State, Federal or other governmental unit or a private source which becomes available during the year, in accordance with RSA 31:95-b .

Article 36. To see if the Town will vote to authorize the selectmen to borrow money on temporary notes in anticipation of taxes covering the period from March 10, 1992 to the annual meeting in March of 1993.

Article 37. To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the Town by Tax Collector's Deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may otherwise be disposed of as justice may require , pursuant to RSA 80:80.

Article 38. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the town gifts, legacies and devises made to the town in trust for any public purpose, as permitted by RSA 31:19.

Article 39. To hear reports of any Town Officers , Agents, committees heretofore chose and to pass any votes related thereto.

Article 40. To transact any other business that may legally come before this meeting.

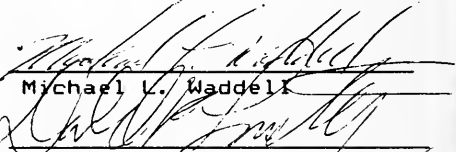
Given under our hands and seals the 18th day of February, 1992.

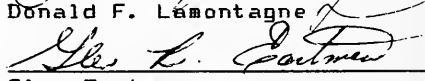

Michael L. Waddell



Donald F. Lamontagne


Glen Eastman
Selectmen of Gorham, N.H.

A True Copy Attest


Michael L. Waddell


Donald F. Lamontagne


Glen Eastman
Selectmen of Gorham, N.H.

EXPENDITURES REPORT

BUDGET
SELECTMEN'S COMMITTEE

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1990		1991		REQUESTED BUDGET	1992 APPROVED BUDGET
		BUDGET EXP.	ACTUAL EXP.	BUDGET EXP.	ACTUAL EXP.		
GENERAL GOVERNMENT							
TOWN OFFICERS SALARY							
01-510-101	TOWN MANAGER SALARY	15600	13097	20741	20725	35000	35000
01-510-104	DEPUTY TOWN CLK/TX SALARY	3422	4612	3500	3660	3509	3509
01-510-112	SELECTMEN SALARY	3600	3600	9000	6900	10000	10000
01-510-113	TOWN TREASURER SALARY	1700	1700	2000	2000	2000	2000
01-510-114	DEPUTY TOWN TREASURER SALARY	100	0	100	0	100	100
01-510-115	TX COLLECT/TOWN CLK SALARY	21845	22112	23250	22003	23031	23031
01-510-116	TOWN CLERK FEES - DECALS	0	0	0	0	0	0
01-510-117	TRUSTEE TRUST FUNDS SALARY	400	400	1500	1500	1500	1500
01-510-118	BUDGET CLERK SALARY	100	100	100	100	100	100
01-510 SUB	TOWN OFFICERS SALARY	46767	45621	60191	57696	76920	76920
TOWN OFFICE EXPENSE							
01-515-101	OFFICE STAFF SALARIES	43431	44266	45522	43417	44616	44616
01-515-104	PART-TIME OFFICE STAFF PAY	10170	9596	12612	12423	14120	14120
01-515-410	OFFICE EXPENSE	2700	2339	3000	3960	3500	3500
01-515-411	TOWN CLK/TX COLLECTOR EXP.	2500	2067	2000	3330	2600	2600
01-515-412	TAX LIENS AND COST	100	220	300	432	500	500
01-515-413	T. CLERK MARRIAGE LICENSES	1000	1023	1000	966	1000	1000
01-515-420	CONFERENCES & MEETINGS	3550	1675	2370	2283	2500	2500
01-515-430	TRAVEL EXPENSE (MILEAGE)	1600	800	1620	1709	1620	1620
01-515-450	ADVERTISING	2000	2007	2000	2450	2000	2000
01-515-460	MMA DUES AND OTHER	2000	1425	1500	1571	1800	1800
01-515-510	TELEPHONE EXPENSE	3200	3090	3200	4343	4000	4000
01-515-530	EQUIPMENT PURCHASES	3470	3759	4220	3012	2410	2410
01-515-531	EQUIPMENT REPAIR & MAINT.	6600	6442	6011	5972	6549	6549
01-515-607	LEGAL EXPENSE	6500	6500	26500	20642	23500	23500
01-515-620	PROPERTY ASSESSMENTS	10000	10990	6500	2532	6000	6000
01-515-630	AUDITORS EXPENSE	6000	6000	6000	6000	6500	6500
01-515-640	TAX MAPPING	1000	750	0	0	1000	1000
01-515-650	PRINTING (TOWN REPORTS)	3500	3220	3000	3013	3000	3000
01-515 SUB	TOWN OFFICE EXPENSE	109321	106993	120163	110071	127239	127239
ELECTIONS							
01-520-112	MODERATOR	375	375	125	125	500	500

EXPENDITURES REPORT

BUDGET
SELECTMEN'S COMMITTEE

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1990		1991		1992	
		BUDGET EXP.	ACTUAL EXP.	BUDGET EXP.	ACTUAL EXP.	REQUESTED BUDGET	APPROVED BUDGET
01-520-113	BALLOT CLERKS	675	720	240	270	1120	1120
01-520-114	SUPERVISORS OF CK. LIST	675	675	225	339	900	900
01-520-115	DEPUTY TOWN CLERK	90	180	60	60	280	280
01-520-116	EXTRA WORKERS	100	0	150	18	0	0
01-520-421	MEALS AND MISC. EXPENSE	700	895	300	319	500	500
01-520-450	ADVERTISING	100	72	100	251	250	250
01-520-650	PRINTING (BALLOTS)	300	411	400	344	400	400
01-520 SUB	ELECTIONS	3015	3328	1600	1786	3950	3950
CEMETERIES							
01-530-102	FULL-TIME LABORER	9471	9285	9753	9753	9753	9753
01-530-103	FULL-TIME LABORER O.T.	519	100	539	339	539	539
01-530-104	PART-TIME LABORER	3557	3502	3557	1753	2400	2400
01-530-530	EQUIPMENT PURCHASES	700	590	500	217	500	500
01-530-540	MATERIALS AND SUPPLIES	500	550	500	571	500	500
01-530-541	WATER SPIGOTS	0	0	0	0	1632	1632
01-530-550	GAS AND OIL	350	93	200	175	200	200
01-530 SUB	CEMETERIES	15097	14120	15049	12800	15524	15524
TOWN BUILDING							
01-540-102	CUSTODIAN PAYROLL	6552	7315	9531	6716	9671	9671
01-540-104	CLOCKER KEEPERS PAYROLL	400	400	400	400	400	400
01-540-505	WATER RENTS	600	801	800	1534	1100	1100
01-540-510	TELEPHONE EXPENSE	650	658	700	729	700	700
01-540-520	ELECTRICITY EXPENSE	5750	5952	6336	5690	6336	6336
01-540-540	MATERIALS AND SUPPLIES	2625	2985	2625	2579	2625	2625
01-540-550	HEATING FUEL	5000	4763	9000	5872	7000	7000
01-540-560	REPAIRS TO BUILDING	4000	3339	4000	3052	4000	4000
01-540-561	SPRINKLER MAINTENANCE	250	315	250	0	325	325
01-540-562	SERVICE PANEL REPLACEMENT	2000	2000	0	0	5000	5000
01-540 SUB	TOWN BUILDING	27907	28600	33722	26652	37237	37237

EXPENDITURES REPORT

BUDGET
SELECTMEN'S COMMITTEE

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1990		1991		1992	
		BUDGET EXP.	ACTUAL EXP.	BUDGET EXP.	ACTUAL EXP.	REQUESTED BUDGET	APPROVED BUDGET
PLANNING AND ZONING							
01-547-420	CONFERENCES & MEETINGS	500	0	250	120	250	250
01-547-430	TRAVEL EXPENSE (MILEAGE)	100	0	100	0	100	100
01-547-466	ZONING BOARD EXPENSE	2500	1490	2000	3026	2500	2500
01-547-470	PLANNING BOARD EXPENSE	2500	1930	2000	1607	2000	2000
01-547-605	CONSULTANTS	1500	382	1500	2428	1500	1500
01-547-607	LEGAL COUNSEL	2500	3441	2500	2320	2500	2500
01-547-635	TOWN OF GORHAM CODE UPDATES	500	0	500	0	500	500
01-547-645	NORTH COUNTRY COUNCIL	3100	3062	2500	2422	2631	2631
01-547 SUB	PLANNING AND ZONING	13200	10313	11350	12003	11901	11901
GENERAL GOVERNMENT TOTALS						272051	272051
PUBLIC SAFETY							
POLICE DEPARTMENT							
01-555-102	FULL-TIME OFFICERS PAY	196916	190385	175813	177223	175812	175812
01-555-103	FULL-TIME OFFICERS O.T.	32041	30519	34515	37763	34515	34515
01-555-104	PART-TIME OFFICERS PAY	13654	18173	14443	18766	17304	17304
01-555-105	PART-TIME OFFICERS O.T.	1200	1191	2736	4172	0	0
01-555-106	OFFICERS TRAINING	3559	3568	8498	3605	9000	9000
01-555-107	OUTSIDE DUTY PAY	0	0	0	0	10000	10000
01-555-108	COURT WITNESS PAY	0	0	0	0	5000	5000
01-555-410	POLICE OFFICE EXPENSE	2500	2294	2500	2761	2500	2500
01-555-414	PRISONER EXPENSE	2500	420	1500	810	1000	1000
01-555-420	CONFERENCES AND MEETINGS	800	610	800	1033	1000	1000
01-555-425	SPECIAL PROGRAMS	500	100	500	500	1200	1200
01-555-430	TRAVEL EXPENSE (MILEAGE)	150	372	150	212	500	500
01-555-510	TELEPHONE EXPENSE	2000	1353	1500	1742	1700	1700
01-555-530	EQUIPMENT PURCHASES	2150	2561	2000	1352	4100	4100
01-555-531	EQUIPMENT REPAIR & MAINT.	1500	1444	1500	1357	1500	1500
01-555-535	COMPUTER DEVELOPMENT	1000	934	0	0	0	0
01-555-541	TRAINING SUPPLIES	1500	2023	1500	1819	2300	2300
01-555-545	UNIFORMS	3350	4168	3500	3500	4000	4000
01-555-570	VEHICLE EXPENSE	15000	14276	15000	10279	15000	15000
01-555 SUB	POLICE DEPARTMENT	281120	282391	266455	266894	286431	286431

EXPENDITURES REPORT

BUDGET
SELECTMEN'S COMMITTEE

		1990		1991		1992	
ACCOUNT NUMBER	ACCOUNT DESCRIPTION	BUDGET EXP.	ACTUAL EXP.	BUDGET EXP.	ACTUAL EXP.	REQUESTED BUDGET	APPROVED BUDGET
FIRE DEPARTMENT							
01-560-102	GORHAM FIREMEN PAY	38100	36043	41868	37974	42917	42917
01-560-104	CASCADE FIREMEN PAY	3725	3222	5110	4021	5242	5242
01-560-106	TRAINING EXPENSE	7500	6914	7725	4574	7725	7725
01-560-420	CONFERENCES AND MEETINGS	1000	842	1000	1053	1000	1000
01-560-460	DUES AND MEMBERSHIPS	500	375	500	367	500	500
01-560-505	WATER RENTS - HYDRANTS	14000	13339	13000	13979	13000	13000
01-560-510	TELEPHONE	2500	2267	2500	2570	2500	2500
01-560-520	ELECTRICTY	2650	2925	2650	2903	2650	2650
01-560-530	PAINT CASCADE STATION ENTRAN	0	0	1250	624	375	375
01-560-531	EQUIPMENT REPAIR & MAINT.	250	711	550	579	550	550
01-560-540	EQUIP./SUPPLIES PURCHASES	13250	13670	13250	10381	12250	12250
01-560-545	UNIFORMS	300	270	300	261	300	300
01-560-550	HEATING FUEL	5000	3932	5000	2716	5000	5000
01-560-570	VEHICLE EXPENSE	5000	5403	3000	2150	3000	3000
01-560 SUB	FIRE DEPARTMENT	93775	89913	97703	84152	97009	97009
EMERGENCY MANAGEMENT							
01-563-106	OSHA HAZ. MAT. TRAINING	5000	2015	7903	2947	6504	6504
01-563-410	EMERGENCY MANAGEMENT EXPENSE	500	278	500	18	500	500
01-563 SUB	EMERGENCY MANAGEMENT	5500	3093	8403	2965	7004	7004
BUILDING INSPECTION							
01-565-101	INSPECTOR'S SALARY	4500	4500	4500	4500	4500	4500
01-565-410	INSPECTOR'S EXPENSE	500	229	500	172	500	500
01-565-420	CONFERENCES AND MEETINGS	250	250	250	10	250	250
01-565-430	TRAVEL (MILEAGE)	250	0	250	0	250	250
01-565 SUB	BUILDING INSPECTION	5500	4979	5500	4682	5500	5500
DISPATCH SERVICE							
01-570-104	PART-TIME DISPATCHER PAY	45817	43902	47222	46459	47222	47222
01-570-105	PART-TIME DISPATCHER O.T.	4149	4319	2625	2040	4225	4225
01-570-106	DISPATCH TRAINING PAY	200	150	200	140	1000	1000
01-570-410	OFFICE EXPENSE	2000	2162	2000	2257	2000	2000
01-570-510	TELEPHONE	3500	2978	3000	3054	3000	3000
01-570-530	EQUIPMENT EXPENSE	500	107	500	600	3500	3500

EXPENDITURES REPORT

BUDGET
SELECTMEN'S COMMITTEE

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1990		1991		1992	
		BUDGET EXP.	ACTUAL EXP.	BUDGET EXP.	ACTUAL EXP.	REQUESTED BUDGET	APPROVED BUDGET
01-570-531	EQUIPMENT REPAIR & MAINT.	1000	756	1000	832	1300	1300
01-570-535	COMPUTER DEVELOPMENT	1000	706	0	0	0	0
01-570 SUB	DISPATCH SERVICE	58166	55240	56547	55398	62247	62247
PUBLIC SAFETY TOTALS						458271	458271
HIGHWAYS, STREETS & BRIDGES							
HIGHWAY DEPARTMENT							
01-605-102	FULL-TIME LABORERS	163967	143557	155774	144399	155774	155774
01-605-103	FULL-TIME LABORERS O.T.	27243	28627	29001	24095	29000	29000
01-605-104	PART-TIME LABORERS	8514	13849	8514	9614	8514	8514
01-605-105	PART-TIME LABORERS O.T.	696	270	200	526	200	200
01-605-410	OFFICE EXPENSE	500	339	500	528	500	500
01-605-411	SEMINARS / TRAVEL	0	0	0	0	500	500
01-605-505	WATER RENTS	320	366	320	451	500	500
01-605-510	TELEPHONE	2000	1713	2000	1540	1500	1500
01-605-520	ELECTRICITY	3500	4391	4000	3076	4000	4000
01-605-530	EQUIPMENT PURCHASES	4000	925	4000	702	4000	4000
01-605-535	COMPUTER DEVELOPMENT	2500	2500	2000	125	1000	1000
01-605-540	MATERIALS AND SUPPLIES	15000	16278	18000	18146	18000	18000
01-605-543	TOOLS	2500	1315	2500	984	2500	2500
01-605-551	COLD PATCH	300	695	600	498	2600	2600
01-605-552	SAND AND GRAVEL	5000	6064	5000	3847	5000	5000
01-605-553	SIGNS	1500	1068	1500	1527	1500	1500
01-605-554	PAINTING STREET LINES ETC..	2400	1098	1419	408	1376	1376
01-605-555	WINTER SAND	0	0	0	0	2000	2000
01-605-556	CULVERTS AND CATCH BASINS	3000	3908	7500	7953	5500	5500
01-605-557	BRIDGE EXPENSE	2000	65	2000	666	2000	2000
01-605-558	HEATING FUEL	5000	5539	6900	4573	6900	6900
01-605-559	DIESEL FUEL - VEHICLES	8000	9226	8700	5061	8700	8700
01-605-560	SNL GAS USAGE - FOR VEHICLES	4000	3565	4000	3762	4000	4000
01-605-565	PAVING AND ASPHALT	10000	6899	10000	8524	0	0
01-605-568	SALT PURCHASES	37009	36102	39789	37022	41805	41805
01-605-573	VEHICLE PARTS AND SUPPLIES	19000	21001	17000	19946	17000	17000
01-605-645	CONTRACT LABOR	35967	39144	8700	8463	9700	9700
01-605-650	RENTALS	1000	900	1000	500	0	0
01-605 SUB	HIGHWAY DEPARTMENT	364996	350204	340917	307744	334069	334069

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BUDGET
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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1990		1991		1992	
		BUDGET EXP.	ACTUAL EXP.	BUDGET EXP.	ACTUAL EXP.	REQUESTED BUDGET	APPROVED BUDGET
STREET LIGHTS							
01-610-525	STREET LIGHTS- XMAS	110	51	0	0	0	0
01-610-526	STREET LIGHTS - BLINKERS	32000	30693	32500	31571	35000	35000
01-610 SUB	STREET LIGHTS	32110	30744	32500	31571	35000	35000
GAS ACCOUNT							
01-615-550	SNL GAS USAGE	5000	3144	10000	5492	6000	6000
01-615-561	GAS PUMP MAINTENANCE	0	0	1300	0	1300	1300
01-615 SUB	GAS ACCOUNT	5000	3144	11300	5492	7300	7300

HIGHWAY, STREETS, & BRIDGES

376369 376369

SANITATION

GARBAGE COLLECTION DEPT.

01-625-102	FULL-TIME LABORERS PAY	66600	70695	76652	76914	36766	36766
01-625-103	FULL-TIME LABORERS- O.T.	3500	3023	3605	2001	1600	1600
01-625-104	PART-TIME LABORERS PAY	2320	2591	4320	4287	2000	2000
01-625-105	PART-TIME LABORERS O.T.	696	252	696	61	300	300
01-625-108	SPRING CLEAN-UP	4515	3176	3635	4441	0	0
01-625-540	MATERIALS AND SUPPLIES	1500	810	1500	1616	1000	1000
01-625-542	CHEMICALS	3000	564	2000	1603	1500	1500
01-625-570	VEHICLE EXPENSE	20000	12012	15000	10936	15000	15000
01-625-600	BERLIN LANDFILL FEE	105398	111099	55398	50750	6824	6824
01-625-603	BERLIN FEES-METAL/TIRES ETC.	0	0	9492	9492	0	0
01-625-604	BAG/TAG COST	0	0	0	0	16120	16120
01-625-605	PRINTING / EDUCATION	0	0	0	0	3000	3000
01-625 SUB	GARBAGE COLLECTION DEPT.	207529	204222	172298	162181	84118	84118

RECYCLING

01-626-102	FULL-TIME LABORERS PAY	0	0	0	0	39886	39886
01-626-103	FULL-TIME LABORERS - OT	0	0	0	0	2000	2000
01-626-104	PART-TIME LABORERS PAY	0	0	0	0	2000	2000
01-626-105	PART-TIME LABORERS - OT	0	0	0	0	300	300
01-626-540	MATERIALS AND SUPPLIES	0	0	0	0	600	600

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		BUDGET EXP.	ACTUAL EXP.	BUDGET EXP.	ACTUAL EXP.	REQUESTED BUDGET	APPROVED BUDGET
01-626-570	VEHICLE EXPENSE	0	0	0	0	4000	4000
01-626-580	EDUCATION/PRINTING	0	0	0	0	0	0
01-626 SUB	RECYCLING	0	0	0	0	48786	48786

SANITATION TOTALS

132904 132904

HEALTH

DISTRICT NURSE							
01-627-102	DIRECTOR'S PAY	21804	28206	23114	20314	7882	7882
01-627-104	D.N.A. STAFF REGULAR PAY	14358	15447	16053	10665	2421	2421
01-627-118	D.N.A. CLERICAL AID PAY	8281	8785	9653	8608	2468	2468
01-627-120	D.N.A. WEEKEND COVERAGE	5500	4976	5500	3102	1000	1000
01-627-410	OFFICE EXPENSE	1000	871	1000	1109	300	300
01-627-420	MEETINGS AND CONFERENCES	800	721	800	195	100	100
01-627-430	TRAVEL EXPENSE	500	523	500	106	150	150
01-627-450	ADVERTISING	200	190	400	350	100	100
01-627-510	TELEPHONE	1100	1035	1100	1085	300	300
01-627-530	EQUIPMENT PURCHASES	500	92	500	24	0	0
01-627-531	EQUIPMENT REPAIR AND MAINT.	200	57	200	90	100	100
01-627-544	MEDICAL SUPPLIES	1500	1343	1500	1022	500	500
01-627-545	UNIFORMS	200	110	0	0	0	0
01-627-570	VEHICLE	1000	834	1000	548	250	250
01-627-605	CONSULTANTS	500	0	4500	4413	0	0
01-627-650	PRINTING EXPENSE	500	275	500	256	0	0
01-627 SUB	DISTRICT NURSE	57943	63465	66320	51807	15571	15571
HOME HEALTH CARE							
01-628-102	H.H.C. NURSE PAY	5243	2504	10650	2435	3027	3027
01-628-104	H.H.C. AIDES PAY	11810	13780	15082	9502	1722	1722
01-628-106	TRAINING	100	111	500	218	0	0
01-628-410	OFFICE EXPENSE	150	125	300	47	100	100
01-628-430	TRAVEL (MILEAGE)	1800	1972	2263	1974	400	400
01-628-545	UNIFORMS	400	256	400	154	0	0
01-628 SUB	HOME HEALTH CARE	19503	18756	29195	14410	5249	5249

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1990		1991		1992	1992
		BUDGET EXP.	ACTUAL EXP.	BUDGET EXP.	ACTUAL EXP.	REQUESTED BUDGET	APPROVED BUDGET
AMBULANCE DEPARTMENT							
01-630-101	DIRECTORS SALARIES	41000	41788	42230	41486	44197	44197
01-630-104	CALL ATTENDANTS PAY	9902	3638	6610	5083	5474	5474
01-630-106	TRAINING	5385	3783	5150	2297	4000	4000
01-630-410	OFFICE EXPENSE	1440	1823	1000	1297	1000	1000
01-630-430	TRAVEL	500	249	750	381	600	600
01-630-461	AMBULANCE VEHICLE REGISTRATI	40	0	40	35	40	40
01-630-462	ATTENDANTS LICENSES	125	105	125	110	125	125
01-630-510	TELEPHONE EXPENSE	941	593	900	515	700	700
01-630-530	EQUIPMENT PURCHASES	5020	5029	7000	6512	9000	9000
01-630-531	EQUIPMENT REPAIRS	1000	295	1000	243	900	900
01-630-544	MEDICAL SUPPLIES	1000	982	1500	1281	1500	1500
01-630-545	UNIFORMS	7640	5470	600	345	570	570
01-630-550	GAS AND OIL	1000	682	1000	687	950	950
01-630-570	VEHICLE EXPENSE	1500	104	1000	0	500	500
01-630-635	MEDICAL EXPENSE	3000	1706	1500	342	1425	1425
01-630 SUB	AMBULANCE DEPARTMENT	79493	66167	70405	60534	70981	70981
ANIMAL CONTROL							
01-635-467	DOG CARE AND EXPENSE	1000	182	500	50	400	400
01-635-460	DOGS - STATE LICENSES	400	337	400	187	200	200
01-635 SUB	ANIMAL CONTROL	1400	519	900	237	600	600
A.V.H. MENTAL HEALTH							
01-640-610	A.V.H. MENTAL HEALTH	3322	3322	0	0	0	0
01-640 SUB	A.V.H. MENTAL HEALTH	3322	3322	0	0	0	0
HEALTH OFFICER							
01-645-101	HEALTH OFFICER SALARY	500	500	500	500	500	500
01-645-410	HEALTH OFFICER EXPENSE	100	64	100	20	100	100
01-645 SUB	HEALTH OFFICER	600	564	600	520	600	600
HEALTH TOTALS						93001	93001

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1990		1991		1992	
		BUDGET EXP.	ACTUAL EXP.	BUDGET EXP.	ACTUAL EXP.	REQUESTED BUDGET	APPROVED BUDGET
WELFARE							
01-650-715	WELFARE EXPENSE	15000	11289	15000	4605	18000	18000
01-650 SUB	WELFARE	15000	11289	15000	4605	18000	18000
	WELFARE					18000	18000

RECREATION, PARKS, & SKATING RINKS

RECREATION DEPARTMENT							
01-715-101	REC. DIRECTOR'S SALARY	21234	23171	22416	23916	22976	22976
01-715-114	POOL PERSONNEL PAYROLL	13910	11819	13910	14825	13690	13690
01-715-117	PROGRAM ASSISTANT PAYROLL	2500	2500	2700	2700	2700	2700
01-715-118	PLAYGROUND PAYROLL	1320	1163	1365	3182	2852	2852
01-715-410	OFFICE EXPENSE	800	611	800	819	700	700
01-715-420	CONFERENCES AND MEETINGS	200	221	200	135	150	150
01-715-425	PROGRAM EXPENSE	19500	18696	18925	17318	19723	19723
01-715-505	WATER RENTS	325	89	325	205	250	250
01-715-510	TELEPHONE	900	1087	900	1166	900	900
01-715-520	ELECTRICITY	175	140	175	123	150	150
01-715-530	MATERIALS AND SUPPLIES	2500	2198	2500	2519	2798	2798
01-715-532	POOL MAINTENANCE	1800	3586	2500	1591	1430	1430
01-715-546	AWARDS	1800	1836	1375	1387	500	500
01-715-548	DONATION-GORHAM FRIENDS OF R	0	0	1000	1000	0	0
01-715-570	VEHICLES	1200	1035	1200	913	1100	1100
01-715 SUB	RECREATION DEPARTMENT	68164	68072	70291	71639	69919	69919
SKATING RINKS							
01-720-102	RINK PAYROLL	0	0	1178	0	1178	1178
01-720-520	ELECTRICITY	0	0	0	0	0	0
01-720-533	CASCADE RINK EXPENSE	500	0	500	191	500	500
01-720-540	COMMON SKATING RINK-GORHAM	250	0	1250	1175	500	500
01-720 SUB	SKATING RINKS	750	0	2928	1366	2178	2178

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		1990		1991		1992	
ACCOUNT NUMBER	ACCOUNT DESCRIPTION	BUDGET EXP.	ACTUAL EXP.	BUDGET EXP.	ACTUAL EXP.	REQUESTED BUDGET	APPROVED BUDGET
PARKS AND PLAYGROUNDS							
01-723-102	MAINTENANCE PAYROLL	4509	385	10369	10369	10368	10368
01-723-103	MAINTENANCE OVERTIME	0	0	1197	427	0	0
01-723-505	COMMON WATER SPIGOTS	0	0	500	0	544	544
01-723-520	ELECTRICITY	1225	856	1225	1252	1225	1225
01-723-530	EQUIPMENT PURCHASES	1310	812	1470	1597	790	790
01-723-531	EQUIPMENT REPAIR AND MAINT.	725	653	725	778	725	725
01-723-540	MATERIALS AND SUPPLIES	6302	6344	3335	4198	5640	5640
01-723-550	ROOF/SIGN/PLAYGROUND	0	0	0	0	1300	1300
01-723 SUB	PARKS AND PLAYGROUNDS	14151	9050	18821	18621	20592	20592

RECREATION, PARKS, & SKATING RINKS

92689 92689

INFORMATION BOOTH							
01-545-104	BOOTH ATTENDANTS PAY	6100	5761	6888	6271	6494	6494
01-545-505	WATER CHARGE	0	0	0	0	300	300
01-545-510	TELEPHONE EXPENSE	250	311	325	433	325	325
01-545-540	MATERIALS AND SUPPLIES	350	238	500	536	500	500
01-545-560	REPAIRS TO BUILDINGS	200	152	225	110	225	225
01-545 SUB	INFORMATION BOOTH	6900	6462	7938	7350	7844	7844

INFORMATION BOOTH TOTALS

7844 7844

FOURTH OF JULY

01-725-102	POLICE COVERAGE	2500	2403	2060	2060	2060	2060
01-725-615	FOURTH OF JULY PAYMENT	7000	7000	7000	7000	7000	7000
01-725 SUB	FOURTH OF JULY	9500	9403	9060	9060	9060	9060

PATRIOTIC PURPOSES

9060 9060

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		1990		1991		1992	
ACCOUNT NUMBER	ACCOUNT DESCRIPTION	BUDGET EXP.	ACTUAL EXP.	BUDGET EXP.	ACTUAL EXP.	REQUESTED BUDGET	APPROVED BUDGET
CONSERVATION COMMISSION							
01-728-410	OFFICE EXPENSE	100	45	100	0	50	50
01-728-420	CONFERENCES AND MEETINGS	100	0	100	126	150	150
01-728-460	DUES	100	125	150	150	150	150
01-728-465	LEGAL	0	0	0	0	0	0
01-728 SUB	CONSERVATION COMMISSION	300	170	350	276	350	350
CONSERVATION COMMISSION						350	350
DEBT SERVICE							
PRINCIPAL PAYMENTS							
01-734-753	WATER BONDS-CASC. SECC	25000	25000	25000	25000	25000	25000
01-734-755	DEEP WELL BONDS - GECC	7500	7500	7500	7500	7500	7500
01-734-757	SEWER CONSTRUCT BONDS BK/WE	100000	100000	100000	100000	100000	100000
01-734-761	SEWER BONDS - GECC	37350	37350	37350	37350	37350	37350
01-734-763	SUGAR HILL BONDS - GECC	18750	18750	18750	18750	18750	18750
01-734-765	GARBAGE TRUCK BONDS FWHT MTN	20250	20250	20250	20250	20250	20250
01-734-768	POLICE CRUISER BOND FWHT MTN	15500	15500	0	0	0	0
01-734-770	LEASE PAYMENTS - PRINC. LOAD	15748	15747	17742	17741	19281	19281
01-734-771	REVALUATION NOTE	0	0	40000	40000	40000	40000
01-734-773	WATER FILTRATION PLANT -1990	0	0	16296	16296	17274	17274
01-734-775	PLOW TRUCK BOND	0	0	0	0	17251	17251
01-734 SUB	PRINCIPAL PAYMENTS	240098	240097	282888	282887	302656	302656
INTEREST ON BONDS							
01-735-751	TX ANTICIPATION NOTE-INT.	8000	9000	10000	9384	10000	10000
01-735-753	WATER BONDS - CASC. GECC	3750	3750	2500	2500	1250	1250
01-735-755	DEEP WELL BONDS - GECC	3000	3000	2625	2625	2250	2250
01-735-757	SEWER CONSTRUCTION BONDS BK/	54000	54000	48600	48600	43200	43200
01-735-761	SEWER BONDS - GECC	20543	20543	18675	18675	16000	16000

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1990		1991		1992	
		BUDGET EXP.	ACTUAL EXP.	BUDGET EXP.	ACTUAL EXP.	REQUESTED BUDGET	APPROVED BUDGET
01-735-763	SUGAR HILL BONDS - GECC	18950	18949	17801	17801	16652	16652
01-735-765	GARBAGE TRUCK BOND FWHT MTN	3529	3529	2120	2119	700	700
01-735-768	POLICE CRUISER BOND FWHT MTN	1200	1207	0	0	0	0
01-735-770	LEASE PAYMENTS - INT. LOADER	7501	7501	5506	5507	3967	3967
01-735-771	REVALUATION NOTE	0	0	6200	6200	3100	3100
01-735-773	WATER FILTRATION PLANT INT.	0	0	72000	72000	71022	71022
01-735-775	PLOW TRUCK BOND INT.	0	0	0	0	2669	2669
01-735 SUB	INTEREST ON BONDS	120401	121559	106027	105411	171634	171634
DEBT SERVICE						474290	474290
INSURANCE DEPARTMENT							
01-750-801	WORKERS COMP. NHMA	73360	65454	91811	91932	97373	97373
01-750-805	UNEMPLOYMENT COMP. NHMA	4901	4450	6500	6328	8000	8000
01-750-810	FIRE & AMBULANCE INSURANCE	18418	18789	23190	22922	24012	24012
01-750-815	MULTI-PERIL. BLDGS AND CONT.	15730	15601	15530	13315	13957	13957
01-750-820	AUTOMOBILE COVERAGE	14121	11482	13616	14613	16278	16278
01-750-825	POLICE PROF. LIABILITY	8027	10075	13251	11492	12061	12061
01-750-830	NURSE PROF. LIABILITY	744	704	729	1215	1000	1000
01-750-835	PUBLIC OFFICIALS LIABILITY	2160	2160	2700	2160	2686	2686
01-750-840	PUBLIC OFFICIALS BONDS	1496	1161	1443	1200	1400	1400
01-750-845	BCRS HEALTH INSURANCE	90262	89897	104838	102150	105527	105527
01-750-847	LIBRARY CONTENTS	850	767	804	736	700	700
01-750-850	LIFE AND DISABILITY	10000	13450	12944	12416	13377	13377
01-750 SUB	INSURANCE DEPARTMENT	240077	234790	287444	280487	297979	297979
SOCIAL SECURITY PAYMENTS							
01-755-860	S.S. FOUR QTRS. PAYMENTS	57663	53450	40061	44327	45091	45091
01-755-863	MED. CARE PAYMENTS	1553	1429	12777	11759	12165	12165
01-755-865	ADMINISTRATIVE COST	100	0	100	0	0	0
01-755 SUB	SOCIAL SECURITY PAYMENTS	59316	54879	60938	56086	58056	58056
NH RETIREMENT SYSTEM							
01-760-880	POLICE RETIREMENT	13912	13654	14001	13326	17572	17572
01-760-881	POLICE ADMIN. COST	394	386	444	402	389	389
01-760-885	EMPLOYEE RETIREMENT COST	11232	10202	12037	10602	23616	23616
01-760-886	EMPLOYEE ADMIN. COST	934	853	965	874	916	916

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		BUDGET EXP.	ACTUAL EXP.	BUDGET EXP.	ACTUAL EXP.	REQUESTED BUDGET	APPROVED BUDGET
01-760-887	BACK YEARS LIABILITY	3000	2775	2775	2775	2775	2775
01-760-888	FIRE RETIREMENT COST	2268	2312	2062	2080	2210	2210
01-760-889	FIRE ADMIN. COST	50	51	53	56	54	54
01-760 SUB	NH RETIREMENT SYSTEM	31700	30233	32337	30115	47532	47532
INSURANCE, RETIREMENT, & OTHER CONTRIBUTIONS						403567	403567
TOTAL OPERATING BUDGET						2339196	2339196

LIBRARY							
PUBLIC LIBRARY							
01-705-101	LIBRARIAN SALARY	13493	13752	13898	13898	14315	14315
01-705-102	ASST. LIBRARIAN SALARY	9122	8633	9396	8302	9678	9678
01-705-104	PART-TIME LIBRARIAN PAY	1300	1510	1339	1362	1600	1600
01-705-410	OFFICE EXPENSE	1500	1117	1500	1510	1500	1500
01-705-412	PERIODICALS	1200	978	1200	972	1200	1200
01-705-413	BOOK PURCHASES	13000	13079	13000	12832	13000	13000
01-705-510	TELEPHONE	550	783	550	671	550	550
01-705 SUB	PUBLIC LIBRARY	40165	39772	40883	39627	41843	41843
LIBRARY						41843	41843

CAPITAL OUTLAY							
01-900-901	HWY. MOWER/HOLDER	0	0	0	0	7000	7000
01-900-902	COMMUNITY ACTION PROGRAM	1425	1425	2000	2000	2200	2200
01-900-903	STREET LIGHT REPLACEMENTS	0	0	2000	2000	0	0
01-900-904	PLOW TRUCK PURCHASE	0	0	65000	55737	0	0
01-900-905	DISTRICT NURSE CONTRACT	0	0	0	0	23000	23000
01-900-906	COMPENSATORY BUY OUT	0	0	20750	20750	0	0
01-900-907	CULVERTS/CATCH BASINS REPL.	3600	2709	0	0	14000	14000
01-900-908	FIRE TRUCK PURCHASE	0	0	100000	100000	0	0
01-900-909	AMBULANCE PURCHASE	0	0	50000	50000	0	0
01-900-910	TOWN HALL ENERGY IMPROVEMENT	40300	0	11000	10941	0	0
01-900-911	HIGHWAY GARAGE IMPROVEMENTS	20000	13023	0	0	0	0
01-900-912	CEMETERY IMPROVEMENTS	0	0	5000	5000	5000	5000
01-900-915	POLICE CRUISERS PURCHASE	0	0	0	0	17034	17034
01-900-916	TOWN HALL PAINTING	7000	7000	30000	15105	0	0
01-900-917	HWY ASPHALT AND PAVING	40000	40000	40154	33634	50000	50000

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BUDGET
SELECTMEN'S COMMITTEE

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1990		1991		1992	
		BUDGET EXP.	ACTUAL EXP.	BUDGET EXP.	ACTUAL EXP.	REQUESTED BUDGET	APPROVED BUDGET
01-900-918	TINKER BRK. ENGINEERING STUD	5000	1173	0	0	0	0
01-900-920	SPECIAL INSURANCE FUND	5000	5000	0	0	0	0
01-900-921	RECYCLING COST-TRUCK/ADV/BIN	0	0	77000	69633	0	0
01-900-922	CASCADE HYDRO PROJECT	0	0	5000	5000	0	0
01-900-923	SOLID WASTE DISTRICT	31000	30936	51378	51378	76159	76159
01-900-924	BERLIN LANDFILL SURCHARGE	0	0	7665	7650	0	0
01-900-925	CHURCH STREET RR CROSSING	3000	3000	0	0	8000	8000
01-900-926	A.V.H. MENTAL HEALTH	5500	0	3165	3165	3165	3165
01-900-928	PROPERTY REASSESSMENT	112000	53137	0	0	0	0
01-900-929	GORHAM HISTORIC SOCIETY	0	0	0	0	0	1500
01-900 SUB	CAPITAL OUTLAY	281825	157403	558112	519993	205558	207058
CAPITAL RESERVE PAYMENTS							
01-950-931	FIRE C.R.F.	15000	15000	0	0	10000	10000
01-950-932	FIRE C.R.F. (RANDOLPH)	16666	16666	19465	19465	0	0
01-950-933	HEAVY EQUIPMENT C.R.F.	20000	20000	0	0	0	0
01-950-935	AMBULANCE C.R.F.	20000	20000	10000	10000	5000	5000
01-950-937	CASCADE BRIDGE C.R.F.	0	0	80000	20000	0	0
01-950-939	RECREATION VAN CRF	6000	6000	6000	6000	3000	3000
01-950-940	POLICE CRUISER C.R.F.	0	0	16500	16500	0	0
01-950-950	HIGHWAY C.R.F.	0	0	0	0	10000	10000
01-950-960	EAST MILAN CLOSURE C.R.F.	0	0	0	0	25000	25000
01-950 SUB	CAPITAL RESERVE PAYMENTS	77666	77666	131965	71965	53000	53000
GENERAL FUND TRUST PAYMENTS							
01-980-965	DREDGING	5000	5000	2000	2000	15000	15000
01-980-970	NURSING G.F.T.	227	227	0	0	0	0
01-980-980	LONGEVITY AND SEVERANCE	0	0	0	0	0	0
01-980 SUB	GENERAL FUND TRUST PAYMENTS	5227	5227	2000	2000	15000	15000
1991 UNION CONTRACT							
01-995-991	1991 UNION CONTRACT	0	0	0	0	14495	14495
01-995 SUB	1991 UNION CONTRACT	0	0	0	0	14495	14495

EXPENDITURES REPORT

BUDGET
SELECTMEN'S COMMITTEE

		1990		1991		1992	
ACCOUNT NUMBER	ACCOUNT DESCRIPTION	BUDGET EXP.	ACTUAL EXP.	BUDGET EXP.	ACTUAL EXP.	REQUESTED BUDGET	APPROVED BUDGET
WATER EXPENDITURES							
11-000-101	SALARIED EMPLOYEES	94669	95002	100462	110277	99162	99162
11-000-112	COMMISSIONERS PAY	1500	1500	1500	1500	1500	1500
11-000-201	FRINGE BENEFITS	0	0	34698	32615	35370	35370
11-000-410	OFFICE EXPENSE	0	0	4400	3704	4550	4550
11-000-510	TELEPHONE	1000	979	0	0	0	0
11-000-520	WATER ELECTRICITY EXPENSE	10000	4131	10000	4761	9000	9000
11-000-540	WATER MATERIAL & SUPPLIES	26000	23094	27000	21822	26000	26000
11-000-542	CHEMICALS	0	0	8700	3565	7600	7600
11-000-547	SALE OF MATERIALS	10000	7320	7500	3600	5000	5000
11-000-550	DEEP WELLS	0	0	1500	915	0	0
11-000-555	PAYMENTS	89935	74760	0	0	0	0
11-000-558	HEATING FUEL	1550	1771	4395	3962	4550	4550
11-000-560	BUILDINGS AND MAINTENANCE	0	0	2500	2433	3400	3400
11-000-561	GORHAM HILL SPRING	0	0	500	1400	500	500
11-000-565	PERKINGS BROOK	0	0	15000	9045	14000	14000
11-000-570	VEHICLE EXPENSE	6000	5095	6000	4642	5200	5200
11-000-605	PROFESSIONAL SERVICES	0	0	9250	7570	8900	8900
11-000-610	RANDOLPH TAXES	0	0	250	0	250	250
11-000-615	STATE MANDATED PAYMENTS	0	0	1400	1000	1000	1000
11-000-720	EVANS CEMETARY	0	0	0	0	1000	1000
11-000-820	INSURANCE COST	0	0	6000	5751	6001	6001
11-000-945	WATER CAPITAL RESERVE TRANSF	0	60302	0	54204	0	0
11-000 SUB	WATER EXPENDITURES	240654	202042	249143	272934	233063	233063

WATER DEPT. TOTALS

233063 233063

SEWER EXPENDITURES

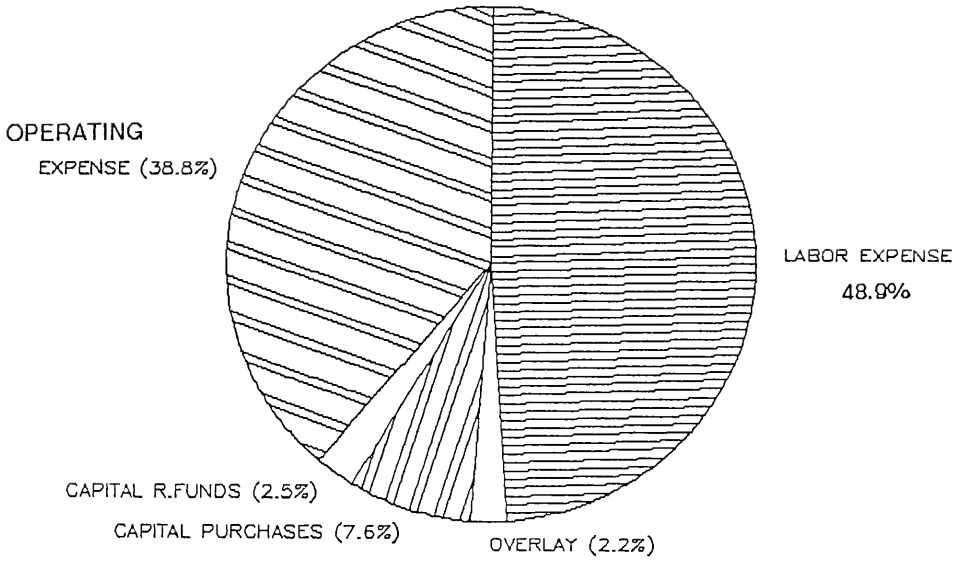
ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1990		1991		1992	
		BUDGET EXP.	ACTUAL EXP.	BUDGET EXP.	ACTUAL EXP.	REQUESTED BUDGET	APPROVED BUDGET
12-000-101	SALARIED EMPLOYEES	91820	93303	98710	100390	99790	99790
12-000-112	COMMISSIONERS PAY	1500	1500	1500	1500	1500	1500
12-000-201	FRINGE BENEFITS	0	0	33115	30004	33502	33502
12-000-410	OFFICE EXPENSE	0	0	3650	2666	3040	3040
12-000-510	TELEPHONE	500	607	0	0	0	0
12-000-520	SEWER ELECTRICITY EXPENSE	55000	53602	57000	45021	52500	52500
12-000-540	SEWER MATERIAL & SUPPLIES	21000	16052	20000	19142	20500	20500

EXPENDITURES REPORT

BUDGET
SELECTMEN'S COMMITTEE

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1990		1991		1992	
		BUDGET EXP.	ACTUAL EXP.	BUDGET EXP.	ACTUAL EXP.	REQUESTED BUDGET	APPROVED BUDGET
12-800-542	CHEMICALS	0	0	12500	10103	12000	12000
12-800-547	SALE OF MATERIALS	7500	1682	5000	3522	3500	3500
12-800-555	PAYMENTS	68247	58368	0	0	0	0
12-800-558	HEATING FUEL	6000	8655	8000	6332	7050	7050
12-800-560	BUILDING AND MAINTENANCE	0	0	2500	3442	2500	2500
12-800-570	VEHICLE EXPENSE	2000	3975	3200	3096	3250	3250
12-800-605	PROFESSIONAL SERVICES	0	0	11500	5769	7900	7900
12-800-615	STATE MANDATED PAYMENTS	0	0	250	0	250	250
12-800-620	SLUDGE DISPOSAL	0	0	12000	0	4000	4000
12-800-650	ANDROSCOGGIN ST	0	0	0	0	7500	7500
12-800-820	INSURANCE COST	0	0	5990	6493	6950	6950
12-800-945	SEWER CAPITAL RESERVE TRANSF	0	35824	0	74322	0	0
12-800 SUB	SEWER EXPENDITURES	253567	273640	274923	313602	266532	266532
SEWER DEPT. TOTALS						266532	266532
GRAND TOTAL EXPENDITURES						3169487	3170987

1992 TOWN BUDGET By Major Area



BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE
PROVISIONS OF THE MUNICIPAL BUDGET LAW

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION



BUDGET OF THE TOWN

OF _____ GORHAM _____ N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 19 92 to December 31, 19 92, or for Fiscal Year

From _____ 19 ____ to _____ 19 ____

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

RSA 31:95 and 32:5

Budget Committee: (Please sign in ink)

Ronald A. Baillayson
Simon G. B. Lons
Yasmin
Timothy J. Lons
Marlene Maishon

Date 2-4-92

Robert L. Roberson
Diana B. Lons
Thompson C. Lons
Patricia J. Lons
Mr. R. Lons
David W. Murphy

PURPOSES OF APPROPRIATION		1	2	3	4	5	
(RSA 31:4)					Budget Committee		
Acct. No.		W.A. No.	*Actual Appropriations Current Year (omit cents)	Actual Expenditures Current Year (omit cents)	Selectmen's Budget Ensuing Fiscal Year (omit cents)	Recommended Ensuing Fiscal Year (omit cents)	Not Recommended (omit cents)
GENERAL GOVERNMENT							
4130	Executive		60,191	57,695	76,920	76,920	
4140	Elec., Reg., & Vital Stat.		1,600	1,786	3,950	3,950	
4150	Financial Administration /Town Office		99,663	94,970	101,739	101,739	
4152	Revaluation of Property						
4153	Legal Expense		29,000	22,960	26,000	26,000	
4155	Employee Benefits		97,512	90,266	114,388	114,388	
4191	Planning and Zoning		6,350	7,266	6,850	6,850	
4194	General Government Bldg.		33,722	26,652	37,237	37,237	
4195	Cemeteries		15,049	12,808	15,524	15,524	
4196	Insurance		280,944	274,159	289,179	289,179	
4197	Advertising and Reg. Assoc.		4,500	4,880	4,631	4,631	
— —							
— —							
4199	Other General Government						
PUBLIC SAFETY							
4210	Police		266,454	266,894	286,431	286,431	
4215	Ambulance		70,405	60,535	70,981	70,981	
4220	Fire		97,703	84,151	97,009	97,009	
— — Building Inspection			5,500	4,681	5,500	5,500	
— — Emergency Management			8,483	2,964	7,084	7,084	
— — Dispatch			56,547	55,398	62,247	62,247	
HIGHWAYS AND STREETS							
4312	Highways and Streets		340,917	307,743	334,069	334,069	
4313	Bridges						
4316	Street Lighting		32,500	31,570	35,000	35,000	
— — Gas			11,300	5,492	7,300	7,300	
— —							
SANITATION							
4323	Solid Waste Collection		172,299	162,180	84,118	84,118	
4324	Solid Waste Disposal						
— — Recycling					48,786	48,786	
— —							
— —							
— —							
WATER DISTRIBUTION & TREATMENT							
4332	Water Services		249,143	218,730	233,863	233,863	
4335	Water Treatment /Sewer		274,923	239,280	266,532	266,532	
— —							
— — Back flow meters							34,000
— —							
HEALTH							
4414	Pest Control						
4415	Health Agencies and Hospitals		95,515	66,297	20,820	20,820	
— —							
— — Animal Control			900	237	600	600	
— — Health Officer			600	520	600	600	
— —							
— —							
WELFARE							
4442	Direct Assistance		15,000	4,605	18,000	18,000	
4444	Intergovernmental Welf. Pay'ts.						
— —							
— —							
— —							
Sub-Totals (carry to top of page 3)			2,326,720	2,104,719	2,255,358	2,255,358	34,000

Acct. No.	W.A. No.	1	2	3	4		5
		* Actual Appropriations Current Year (omit cents)	Actual Expenditures Current Year (omit cents)	Selectmen's Budget Ensuing Fiscal Year (omit cents)	Budget Committee		
					Recommended Ensuing Fiscal Year (omit cents)	Not Recommended (omit cents)	
Sub-Totals (from page 2)		2,326,720	2,104,719	2,255,358	2,255,358	34,000	
CULTURE AND RECREATION							
4520 Parks and Recreation		92,040	91,627	92,689	92,689		
4550 Library		40,883	39,627	41,843	41,843		
4583 Patriotic Purposes		9,060	9,060	9,060	9,060		
— — Information Booth		7,937	7,349	7,844	7,844		
CONSERVATION							
4612 Purchase of Natural Res.							
— — Commission		350	276	350	350		
— —							
REDEVELOPMENT AND HOUSING							
— —							
— —							
ECONOMIC DEVELOPMENT							
— —							
— —							
— —							
DEBT SERVICE							
4711 Princ.-Long Term Bonds & Notes		282,888	282,887	302,656	302,656		
4721 Int.-Long Term Bonds & Notes		176,027	176,027	161,634	161,634		
4723 Interest on TAN		10,000	9,384	10,000	10,000		
— —							
CAPITAL OUTLAY							
— — See Attached		560,375	522,256	205,558	207,058		
— —							
— — Union Contract				14,495	14,495		
— —							
— —							
OPERATING TRANSFERS OUT							
4914 To Capital Reserve Funds:							
— — See Attached		131,965	71,965	53,000	53,000		
— —							
— —							
— —							
4916 To Trust and Agency Funds:							
(RSA 31:19-a)							
— — Dredging		2,000	2,000	15,000	15,000		
TOTAL APPROPRIATIONS		3,640,245	3,317,174	3,169,487	3,170,987	34,000	

HELP! We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total. We hope this will expedite the tax rate process by reducing the number of inquiries from this office.

MS-7

Acct. No.	TAXES	W.A. No.	1	2	3	4
			Estimated Revenues Current Year (omit cents)	Actual Revenues Current Year (omit cents)	Selectmen's Budget Ensuing Fiscal Year (omit cents)	Estimated Revenues Ensuing Fiscal Year (omit cents)
3120	Land Use Change Taxes / Boat Tax			821	800	800
3180	Resident Taxes		18,260	18,260	18,230	18,230
3185	Yield Taxes			6,978		
3189	Other Taxes / Resident Tax - Nat. Bank Stock		201	186	151	151
3190	Int. & Pen. on Delinquent Taxes		21,000	42,493	35,000	35,000
—	Inventory Penalties		1,000	2,010	1,000	1,000
LICENSES, PERMITS AND FEES						
3210	Business Licenses and Permits		3,300	3,664	3,500	3,500
3220	Motor Vehicle Permit Fees		280,000	283,159	265,000	265,000
3290	Other Licenses, Permits & Fees / Dogs		2,500	2,316	2,300	2,300
FROM FEDERAL GOVERNMENT						
3319	Other					
FROM STATE						
3351	Shared Revenue		226,967	226,967	226,967	226,967
3353	Highway Block Grant		34,213	34,213	35,287	35,287
3354	Water Pollution Grants		135,579	135,579	130,624	130,624
3356	State & Fed. Forest Land Reimb		4,723	9,398	5,000	5,000
3357	Flood Control Reimbursement / Grants - State		15,500	15,365	4,000	4,000
3359	Other Railroad Tax		3,670	3,670	3,000	3,000
FROM OTHER GOVERNMENT						
3379	Intergovernmental Revenues					
CHARGES FOR SERVICES						
3401	Income from Departments		328,201	329,946	343,642	343,642
3409	Other Charges Rental of Property		7,404	7,658	7,200	7,200
MISCELLANEOUS REVENUES						
3501	Sale of Municipal Property		500	300	500	500
3502	Interest on Investments		27,400	21,830	17,220	17,220
3509	Other Payment in Lieu of Taxes		1,942	3,601	5,124	5,124
INTERFUND OPERATING TRANSFERS IN						
3914	Capital Reserve Fund		230,000	230,000		
—	Trust Fund Income		4,600	4,729	4,600	4,600
—						
3915	Enterprise Fund					
—	Sewer		274,923	239,280	266,532	266,532
—	Water		249,143	218,731	233,863	233,863
—	Electric Water Treatment Plant		88,296	88,296	88,296	88,296
3916	Trust and Agency Funds					
OTHER FINANCING SOURCES						
3934	Proc. from Long Term Notes & Bonds		105,000	36,000		
—	Fund Balance		95,390	95,390	95,390	95,390
TOTAL REVENUES AND CREDITS			2,159,712	2,060,840	1,793,226	1,793,226

Total Appropriations

3,170,987

Less: Amount of Estimated Revenues, Exclusive of Taxes

1,793,226

Amount of Taxes to be Raised (Exclusive of School and County Taxes)

1,377,761

BUDGET OF THE TOWN OF GORHAM, N.H.

BUDGET FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS
OF THE MUNICIPAL BUDGET LAW

PURPOSES OF APPROPRIATION (RSA 31:4) GENERAL GOVERNMENT	ACTUAL BUDGET Current Year	ACTUAL EXPENDITURES Current Year	SELECTMEN BUDGET Ensuing Fiscal Year	BUDGET COMMITTEE Ensuing Fiscal Year
36 CAPITAL OUTLAY				
Pending Litigation			7,000	7,000
Community Action Program	2,000	2,000	2,200	2,200
Street Light Replacement	2,000	2,000		
Plow Truck Purchase	65,000	55,737		
District Nurse Contract			23,000	23,000
Compensatory Buy Out	31,013	31,013		
Culverts/Catch Basins Repl.			14,000	14,000
Fire Truck Purchase	180,000	180,000		
Ambulance Purchase	50,000	50,000		
Town Hall Energy Improvements	11,000	10,941		
Cemetery Improvements	5,000	5,000	5,000	5,000
Police Cruiser Purchase			17,034	17,034
Town Hall Painting	30,000	15,105		
Hwy Asphalt and Paving	40,154	33,634	50,000	50,000
Recycling Cost-Truck/Adv/Bin	77,000	69,633		
Cascade Hydro	5,000	5,000		
Solid Waste District	51,378	51,378	76,159	76,159
Berlin Landfill Surcharge	7,665	7,650		
Church Street RR Crossing			8,000	8,000
AVH Mental Health	3,165	3,165	3,165	3,165
Gorham Historical Society				1,500
TOTAL	560,375	522,256	205,558	207,058
36 CAPITAL RESERVE PAYMENTS				
Fire Truck C.R.F.			10,000	10,000
Fire (Randolph) C.R.F.	19,465	19,465		
Ambulance C.R.F.	10,000	10,000	5,000	5,000
Cascade Bridge C.R.F.	80,000	20,000		
Recreation Van C.R.F.	6,000	6,000	3,000	3,000
Police Cruiser C.R.F.	16,500	16,500		
Highway C.R.F.			10,000	10,000
East Milan Closure C.R.F.			25,000	25,000
TOTAL	131,965	71,965	53,000	53,000

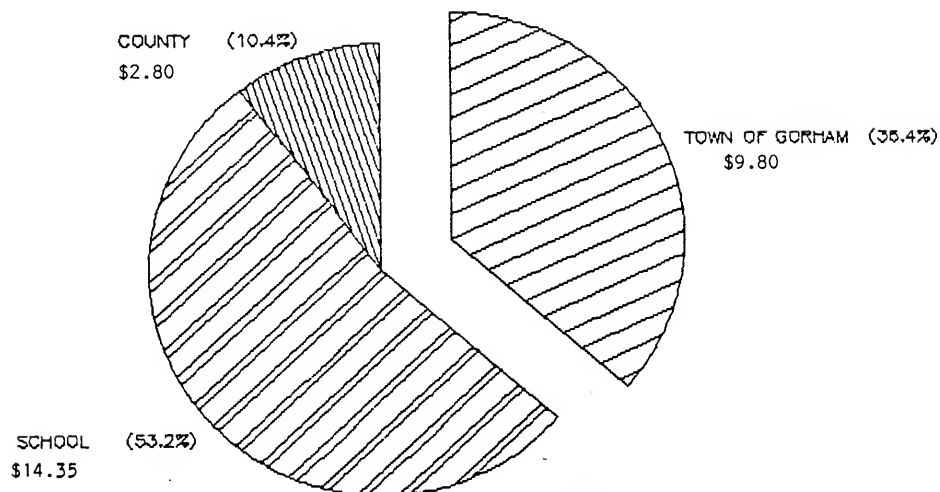
SUPPLEMENTAL SCHEDULE -YEA-

LOCAL GOVERNMENTAL UNIT: Gorham, NHFISCAL YEAR ENDING December 1992

10% Limitation per RSA 32:8

1. Total Amt. recommended by Budget Committee		<u>3,170,987</u>
LESS EXCLUSIONS:		
2. Principal: Long-Term Bonds & Notes	\$ 302,656	
3. Interest: Long-Term Bonds & Notes	\$ 161,634	
4. Capital Outlays funded from Long-Term Bonds & Notes per RSA 33:8 & 33:7-b	\$ 0	
5. Amount recommended-collective bargaining cost items	\$ 14,495	
6. Amount recommended-water & waste treatment facilities ordered by water supply & pollution control	\$ 0	
7. Mandatory Assessments	\$ 76,159	
8.	\$	
9. Total Exclusions (sum of rows 2-8)	\$ 554,944	
10. Amount Recommended less Exclusions (Line 1 less line 9)		<u>2,616,043</u>
11. 10% of Amount Recommended less Exclusions (Line 10 times .10)	\$ 261,604	
12. Add Total Amount Recommended by Budget Committee Less Exclusions (line 10)	\$ 2,616,043	
13. Add Amount that is collective bargaining cost items per RSA 32:8-a	\$ 14,495	
14. Add Amount that is water & waste treatment facilities ordered by Water Supply & Pollution Control per RSA 32:10-b	\$ 0	
15. Maximum Amount That May be Appropriated (Sum of rows 11-14)		<u>2,892,142</u>

1991 MUNICIPAL TAX RATE

\$26.95

PAY-BY-BAG WASTE DISPOSAL SYSTEM

GENERAL DESCRIPTION

A volume based user fee system, commonly known as Pay-by-Bag, charges residents for waste collection and disposal service based on the amount of non recyclable waste generated. Under a Pay-by-Bag system, residents are required to place their rubbish in specially marked bags. These bags are sold by the Town, through retail outlets where one would normally buy trash bags, at a price that reflects the cost of collecting and disposing of a bag of trash. When a resident has purchased a specially marked bag, he/she has paid for one bag's worth of disposal service. This type of user fee system charges residents only for the service they use; Residents that use five bags per week will pay five times as much as residents that use only one bag per week. Only these specially marked bags will be collected by the rubbish collection crews.

Under a Pay-by-Bag system, the cost of providing waste collection and disposal services is funded by bag sale revenues rather than tax revenues. The cost of handling waste is removed from the tax roles. Although these expenses must be allocated and budgeted by the Town, the expense is not reflected in the tax rate. The expense is paid directly from the bag sale revenue account. Only these identified expenses may be paid from the bag sale revenue account.

HOW DOES IT WORK?

The specially marked bags are purchased by the Town, in packages of ten bags each, from a bag manufacturer. Each bag is specially marked to be identified as an authorized Town trash bag. The bags are then resold to stores at a price that includes the actual bag cost, plus the cost of collecting and disposing of each bag. Finally, retail stores add a small handling fee on to the bag price and resell the bags to residents. Residents do not have to make a special trip to buy bags. Bags are available wherever trash bags are normally sold.

On trash day, residents place waste at the curb in the specially marked bags. The specially marked bags helps the collection crew to see that disposal service has been paid for. Unauthorized bags and containers are not collected.

PAY BY BAG WASTE DISPOSAL SYSTEM

Bag Cost + Collection Cost + Disposal Cost + Handling Fee = Bag Sale Price.

TAX FUNDING -VS- USER FEES

Funding solid waste expenses through the property tax system creates two basic problems:

PAY-BY-BAG WASTE DISPOSAL SYSTEM

1. Under a tax funded system, residents receive no tangible benefit from participating in waste reduction and recycling programs. Although recycling and waste reduction are encouraged by local government, residents that significantly reduce their waste through recycling and waste reduction pay as much for waste disposal services as residents that do not participate in recycling and reduction programs. Tax funded systems do not create a tangible incentive to participate in the types of activity that protect and serve the community; recycling and waste reduction. Consequently, there is no penalty for engaging in types of activity that injure the community; excessive waste production.
2. A tax funded system results in a disproportionate allocation of expenses throughout the community. The total cost of solid waste service is directly related to the amount of solid waste generated by each resident and completely unrelated to the value of a resident's property. In fact, many higher valued properties are owned and occupied by older residents that produce significantly less waste than the general public. Tax funding solid waste service causes expenses to be charged inequitably.

WHY SHOULD THE TOWN OF GORHAM CONSIDER A PAY PER BAG TRASH SYSTEM?

1. Volume based user fee (Pay-by-Bag) systems create clear tangible incentives to aggressively participate in recycling and waste reduction programs. Under a Pay-by-Bag system, residents pay for waste disposal based on usage rather than property value. Residents that produce less waste pay less for disposal. Residents that produce more waste pay more for disposal. As residents recycle more aggressively, that resident has less waste for disposal and therefore pays less.
2. Pay-by-Bag systems remove waste related expenses from the tax rolls. Residents are charged for solid waste services based on usage and therefore eliminate the inequities of a tax funded system.
3. Reduces the Town of Gorham's long term liability in regards to the eventual closure of the landfill. The Town of Gorham pays a prorata share (based on total tons tipped) towards the closure costs of each landfill cell. The less tons this community hauls to the landfill - the less we will have to pay for closure.

PAY-BY-BAG WASTE DISPOSAL SYSTEM

4. By matching solid waste collection and disposal revenues with expenses the Town of Gorham will no longer have to pay a surcharge of \$3.26 per ton. This fee is assessed by James River as part of the tipping fee and would amount to an approximate savings of \$6,520.00.

POLICY STATEMENT

It is the policy of the Town of Gorham, N.H. to conserve financial and natural resources through aggressive waste reduction and recycling.

Furthermore, it is the policy of Gorham to allocate waste collection and disposal expenses based on the volume and/or tonnage produced by individual waste generators while providing Town funded recycling services for the recyclable portion of the waste stream.

STRATEGY

Waste collection and disposal costs as identified by the Gorham Board of Selectmen are the responsibility of the generator (commercial and residential).

Residential waste will be collected and disposed of by the Gorham Department of Public Works rubbish collection crews. The cost associated with providing this service will be charged to residents through a volume based disposal fee that directly attaches the cost of waste collection and disposal to the volume of waste produced by each individual resident. This strategy should encourage waste reduction and recycling while maintaining a fair and equitable system for funding these services.

The cost of providing recycling services to residents will be taxed funded through the Town. The Town will provide these services at the curbside (when possible) in a fashion similar to waste collection.

CURBSIDE RECYCLING

The Town will continue to operate curbside recycling provided to residents on a convenient weekly schedule. The tax funded recycling program will offer residents an opportunity to reduce their waste disposal expenses. As residents recycle more, fewer bags will be required for waste disposal. Fewer bags will result in lower waste disposal expenses, and a subsequent reduction in cost of bags.

RESIDENTIAL WASTE

The composition of residential waste allows the Town to facilitate waste collection and disposal so that the economies of scale available to the Town may be passed on to

PAY-BY-BAG WASTE DISPOSAL SYSTEM

the individual resident. Therefore, all residential dwelling will be required to use the Pay-by-Bag system. The Town of Gorham's Public Works Crew will pick up only trash that has been disposed of in the designated Gorham Bags.

HOW?

Specially marked authorized Gorham trash bags, designed for refuse collection, will be sold to residents by the Town through various retail outlets in convenient shopping locations. Retail outlets will pay the Town the per bag price for each bag purchased for resale. Retail stores will be allowed to add a two cent (\$.02) handling fee on to the per bag price.

Only waste placed at the curb in approved Gorham bags will be collected on trash day.

HOW MUCH \$\$\$\$?

The following waste related expenses will be covered by the 30 gallon bag sale price.

30 Gallon Gorham Trash Bag

<u>ITEM</u>	<u>PER YEAR</u>	<u>PER TON</u>	<u>PER BAG</u>
Bag	N/A	N/A	\$0.12
Disposal Fee	N/A	\$14.68	\$0.18
District Fee	N/A	\$11.05	\$0.13
Labor & Equipment	\$79,462	N/A	\$0.64
Retail Handling	N/A	N/A	\$0.02

TOTAL 30 GALLON BAG SALE PRICE \$1.09

15 gallon trash bags may also be offered. It should be noted that although a 15 gallon bag is one half the size of a 30 gallon bag, the cost is not half as much:

*The cost of collecting a 15 gallon bag is the same as the cost of collecting a 30 gallon bag. The same collection vehicles, crews, time and travel is required regardless of the bag size; and

*The purchase price of a 15 gallon plastic bag is \$0.08, as opposed to the \$0.12 cost for a 30 gallon plastic bag; and

*An average 15 gallon bag weighs 13 pounds, as opposed to a 30 gallon bag that weighs 24 pounds; and

*The handling fee for a 15 gallon bag is the same as for a 30 gallon bag.

PAY-BY-BAG WASTE DISPOSAL SYSTEM

The following waste related expenses will be covered by the 15 gallon bag sale price.

15 Gallon Gorham Trash Bag

<u>ITEM</u>	<u>PER YEAR</u>	<u>PER TON</u>	<u>PER BAG</u>
Bag	N/A	N/A	\$0.08
Disposal Fee	N/A	\$14.68	\$0.10
District Fee	N/A	\$11.05	\$0.07
Labor & Equipment	\$79,462	N/A	\$0.64
Retail Handling	N/A	N/A	\$0.02
TOTAL 15 GALLON BAG SALE PRICE			\$0.91

The total Annual cost for handling Gorham solid waste in 1992 is projected to be \$127,308. Total revenues generated, if this system was implemented January 1, 1992 by bag sales rather than taxes, is projected to be \$127,308. This is a revenue neutral system. If revenues exceed expenses, the bag price will be lowered. If expenses exceed revenues, the bag price will be increased.

SPECIAL ISSUES AND CONCERNS

COMMERCIAL RESIDENTS

Commercial residents that require special containers (dumpsters) for on site waste storage will not be eligible to access the Town Pay-by-Bag system. Residential waste generators must pay collection and disposal costs through the Pay-by-Bag system. Commercial residents that require a dumpster must also pay collection and disposal cost however, these costs will be paid through their chosen private hauler. Businesses will be able to access the Town disposal rate at Mt. Carberry through their private hauler. A list of private haulers that are allowed to use the Mt. Carberry facility at the Gorham per ton rate is available at the Town Manager's office.

Many small businesses produce waste similar to residential waste. Much of the waste generated by small businesses can be efficiently collected through the Pay-by-Bag system. Commercial residents that wish to access the Town Pay-by-Bag system may request access through the Town Manager's office. Requests must be made in writing and addressed to the Gorham Town Manager. The Gorham Town Manager and the Director of Public Works will determine if the waste in question can be collected efficiently through the Gorham Pay-by-Bag system. The Town Manager will notify the applicant within 15 business days of the request date.

PAY-BY-BAG WASTE DISPOSAL SYSTEM

ELDERLY RESIDENTS

Special attention has been paid to the affect that a Pay-by-Bag program will have on older residents. Residents over the age of 60 produce significantly less waste than the general public. Residents in this age group will realize greater savings from a Pay-by-Bag system as a result of low waste production rates.

LOW INCOME RESIDENTS

Low income residents that qualify for town assistance may apply through normal channels for additional assistance required as a result of the Pay-by-Bag system. All applicable State and Federal agencies recognize Pay-by-Bag expenses as a utility expense. These agencies, upon request, will adjust existing utility allowances to cover any additional expenses resulting from a Pay by Bag system. Additional assistance provided for low income residents will be given after a resident Has shown aggressive participation in all available waste reduction and recycling programs.

ILLEGAL DUMPING

Illegal dumping of rubbish is expected to increase during the initial few months of the Gorham Pay-by-Bag system. Other Pay-by-Bag communities around the country have reported limited increases in illegal dumping during the first three months of the program. These communities have also seen illegal dumping rates drop below pre- Pay-by-Bag rates after a three month period. No definitive explanation for the reduction in illegal dumping has been developed. Minimum fines of \$250 for illegal dumping has been imposed in most Pay-by-Bag communities, deterring this type of crime. Also, public awareness of illegal trash dumping increases with the implementation of a Pay-by-Bag system. As residents become more aware of the cost of handling solid waste, they become less tolerant of this type of behavior. As program acceptance is gained, illegal dumping should diminish to existing or lower levels.

The Public Works department and the Police Department are prepared to respond to complaints of illegal dumping. Any person found to have illegally dumped waste will be subject to any and all local, State and Federal laws, rules and regulations and, if found guilty, will be billed for the cost of collecting and disposing of the waste.

BULKY WASTE

Bulky waste that is too large to fit into a specially marked Gorham trash bag must be brought to the Cates Hill Facility.

PAY-BY-BAG WASTE DISPOSAL SYSTEM

BAG PRICE CHANGES

The Gorham Board of Selectmen may adjust the bag price every six months during the first year of the Pay-by-Bag program and every year thereafter. Price changes will be made based on the status of solid waste related revenues and expenses. A public hearing will be held prior to any and all price adjustments by the Board of Selectmen.

ADMINISTRATIVE ISSUES

Bags will be ordered on an as needed basis while maintaining a minimum inventory required to provide an adequate supply to residents. The Town will contract with a bag supplier to produce a color, type and style (printing) of bag that cannot be copied.

INFORMATION

A brochure explaining the Pay-by-Bag system and how to use it will be delivered to each household in Gorham well in advance of the program start date. Informational meeting will be held throughout the year to further explain the program, answer questions and address concerns.

REPORTING

Quarterly Pay-by-Bag revenue expense reports will be available to the public for review and comments.

ADDITIONAL EMPLOYEES

No new employees will be required by this system. Bag inventory control, distribution, record keeping and accounting will be performed by existing staff.

THAT'S A GOOD QUESTION

- Q: Why does a Gorham Bag cost \$1.09 when I can go to the supermarket and buy 20 Hefty bags for \$3.00?
- A: This is a common question. Only \$0.12 of the Gorham bag is for the actual plastic bag itself. The remaining \$.97 is for the cost of collecting and disposing of the bag.
- Q: Why do we have to use special bags for this program? Why not just use a tag to be attached to our regular trash bags? Wouldn't this be easier and cheaper?
- A: Another good question. In fact, Chelmsford Mass. operates a Pay-by-Bag system that requires residents to purchase special tags for \$1.00 each (covers collection only).

PAY-BY-BAG WASTE DISPOSAL SYSTEM

Residents must place one tag on each bag placed at the curb for collection. Here is the problem; the tag is priced to cover the cost of a 30 gallon bag but, most residents began using 40, 50, even 60 gallon trash bags. After six months they found that they had not sold nearly enough tags to cover their per ton disposal fee. Also, a few creative people with color photocopy machines caused a lot of trouble with counterfeit tags. One last problem with tags; they fall off in cold or wet weather. The tag system seems to cause more trouble than its worth.

Q: Can I still use my rubbish barrel?

A: Yes! Just fill your Gorham trash bag and place it in your rubbish barrel.

Q: Is there a limit on the number of bags I can place out at the curb on trash day?

A: No! There is no limit. At \$1.09 each, you won't want to put out too many!

Q: Why are we going to use plastic bags? Aren't paper bags better for the environment? Paper bags are biodegradable right?

A: For paper to biodegrade it needs air, sunlight and water. Gorham waste goes to the Mt. Carberry Sanitary Landfill. Operating a state of the art landfill means keeping sunlight, air and water out. In fact, researchers are digging up old dumps and finding readable newspapers from 1940. Very little beneficial biodegradation occurs in a landfill. Also, paper bags are extremely expensive.

WHAT NEXT?

This document is a proposal only. It's purpose is to provide the residents of Gorham with the facts necessary to make an informed decision about how to handle solid waste. Public hearings, informational meeting and Town Meetings will provide everyone with an opportunity to ask questions, offer comments and suggestions, and make a decision.

REDUCE - REUSE - RECYCLE

AMENDMENTS TO TOWN OF GORHAM ZONING ORDINANCE

Amendment #1 as proposed by the Town of Gorham Planning Board:

Pursuant to the authority conferred by N.H. Revised Statutes Annotated 674:16, 1989, as amended, for the purpose of promoting the health, safety, and general welfare of the Town of Gorham, N.H., the following ordinance is hereby enacted by the voters of the Town of Gorham, N.H. This ordinance shall be known and may be cited as the Town of Gorham Land Use (Zoning) Ordinance - hereinafter referred to as this "ORDINANCE".

ARTICLE II -- PURPOSE

No change

ARTICLE III -- DEFINITIONS

Section 3.01 ACCESSORY BUILDING OR USE. - Change to read: A building or use located on the same lot as the principal building or use, and use of which is considered incidental to that of the principal building, such as, but not limited to, detached garages, above or in-ground swimming pools, and equipment sheds.

Section 3.02 BUILDING - No change

Section 3.03 DRIVEWAY - No change

Section 3.04 DWELLING - No change

Section 3.05 FRONTAGE - No change

Section 3.06 HEIGHT - Change to read: The vertical distance between the mean finished grade of the structure and the highest point of the roof of the structure. Eliminate remaining part of paragraph 3.06.

Section 3.07 HOME OCCUPATION - Change to read: A home occupation is that accessory use of a dwelling that shall constitute either entirely or partly the livelihood of a person living in the dwelling. The home occupation shall be clearly secondary to the use of the property as a residence, and shall not utilize more than 25% of the total square footage of the living area.

Section 3.08 KENNEL - No change

AMENDMENTS TO TOWN OF GORHAM ZONING ORDINANCE

Section 3.09 LOT - Change to read: A parcel of land of at least sufficient size to meet the minimum requirements of this ordinance for use, area, setback and other open spaces, and having frontage on an approved public street or approved private street.

Section 3.10 LOT LINE, FRONT - Change to read: Any lot line that coincides with a line of an approved public street or approved private street.

Section 3.11 LOT LINE, REAR - No change

Section 3.12 LOT LINE, SIDE - No change

Section 3.13 MANUFACTURING - No change

Section 3.14 MANUFACTURED HOUSING - Change to read: A structure, transportable in one or more sections, which, in the traveling mode, is 8 body feet or more in width and 40 body feet or more in length, or when erected on site, is 320 square feet or more, and which is built on a permanent chassis and designed to be used as a dwelling with or without a permanent foundation when connected to required utilities, which include plumbing, heating and electrical heating systems contained therein. Manufactured housing as defined in this section shall not include presite built housing as defined in RSA 674:31A.

Section 3.15 MANUFACTURED HOME PARK - Change to read: Means any parcel of land under single or common ownership or control which contains, or is designed, laid out or adapted to accommodate three or more manufactured houses.

Section 3.16 MULTI-FAMILY HOUSING - Change to read: A residential building or group of buildings designed for and occupied by three or more families, regardless of the type of ownership, such as, but not limited to, condominiums, apartments or other common wall or row-type housing units of the same type. The number of families shall not exceed the number of single-family dwelling units provided.

Section 3.17 NON-CONFORMING USE - No change

Section 3.18 PERMITTED USE - No change

Section 3.19 SETBACKS - No change

AMENDMENTS TO TOWN OF GORHAM ZONING ORDINANCE

Section 3.20 SIGNS - No change

Section 3.21 SPECIAL EXCEPTION - No change

Section 3.22 STREET - Change to read: A thoroughfare, road, avenue, freeway, highway and other ways open to public use, both publicly or privately owned. "Street" shall mean the entire width of the right-of-way whether approved or unapproved.

Section 3.24 TRANSMISSION TOWER - Delete "An AM radio tower is its own transmitting antenna."

Section 3.25 VARIANCE - No change

ARTICLE IV

DISTRICT AND DISTRICT REGULATIONS

Section 4.01 No change

Section 4.02 DISTRICTS - No change

Section 4.03 DISTRICT REGULATIONS - No change

Section 4.04 The following uses are permitted in the General Use District of the Town of Gorham:

A. Residential Uses

1. Single and two-family dwellings.
2. Manufactured housing, not to exceed two units per parcel
3. Accessory uses - No change

B. Group Facility Uses - No change

C. Uses are Permitted by Special Exception in the General Use District of the Town of Gorham.

The following additional uses are permitted by Special Exception by the Zoning Board of Adjustment

- a. No change
- b. Nursery schools, child, or adult day care facilities

AMENDMENTS TO TOWN OF GORHAM ZONING ORDINANCE

- c. No change
 - d. No change
 - e. No change
 - f. No change
 - g. No change
 - h. No change
 - i. No change
 - j. Entertainment or recreational facilities
 - k. No change
 - l. No change
 - m. No change
 - n. Manufactured Home Park
- D. Lot Area, Yard and Height Requirements
- a. No change
 - b. No change
 - c. Height Requirements - The maximum building height shall be 35 feet from median grade. Greater heights on non-residential structures may be allowed by Special Exception.

Section 4.05 The following uses are permitted in the Rural-Residential district of the Town of Gorham:

- A. Residential Uses
 - 1. No change
 - 2. Remove
 - 3. Manufactured housing - not to exceed two units per parcel
 - 4. No change
- B. Group Facility Uses - No change
- C. Other Uses Permitted - No change
- D. Uses Permitted by Special Exception

The following additional uses are permitted by Special Exception by the Zoning Board of Adjustment:

- a. Nursery schools, child or adult day care facilities
- b. No change
- c. No change
- d. No change

AMENDMENTS TO TOWN OF GORHAM ZONING ORDINANCE

- E. Lot Area, Yard and Height Requirements
 - a. No change
 - b. No change
 - c. Height Requirements. The maximum building height shall be 35 feet from median grade. Greater heights on non-residential structures may be allowed by Special Exception.

Section 4.06 No change

Section 4.07 Non-conforming uses may be reduced or expanded upon only by the approval of the Zoning Board of Adjustment by Special Exception. The ZBA shall determine: a) such a reduction, expansion or extension does not create a greater nuisance or detriment, and b) the reduction or expanded use meets the requirements of this ordinance.

Section 4.08 Any non-conforming use which has been discontinued for a period of three years shall not thereafter be resumed.

Section 4.09 Change one year to three years

Section 4.10 No change

ARTICLE V

GENERAL REGULATIONS

Section 5.01 HOME OCCUPATIONS - Change to read: Permits for such home occupations such as but not limited to: dressmaking, pottery, home crafts, tutoring, or computer programming may be issued by the Zoning Officer if the following criteria are met:

- A. Home occupation is carried on wholly within the principal or accessory structure.
- B. There is no objectionable effects, such as but not limited to: noise, excessive traffic, vibrations, smoke, dust, odors, heat or glare produced.
- C. Home occupation does not utilize more than 25% of total square footage of living area.

AMENDMENTS TO TOWN OF GORHAM ZONING ORDINANCE

- D. The home occupation does not create a commercial atmosphere.

If the above criteria are met the Zoning Officer may issue a permit after there has been notice to the abutters.

If the above criteria are not met, the home occupation may be granted by Special Exception.

Section 5.02 OFF STREET PARKING -

- A. No change
- B. No change
- C. No change
- D. Add: one space for each unit. Any hotel or motel over 20 units must provide a parking area to accommodate a minimum of two full-size buses or tractor trailer units.
- E. No change
- F. No change
- G. New: Home Occupation - One space is required for each 300 square feet of home occupation or one space for every non-resident, employee, whichever is greater. There shall be at least one space provided. Home occupation parking is in addition to residential parking - 5.02-A.

Section 5.03 SIGNS

Purpose and Intent - The principal guiding this Article is that signage should not destroy nor detract from the scenic vistas, compete unnecessarily with the natural environment which is a major asset to the Town's tourist economy, nor proliferate in number with competitive advertising sales campaigns. Therefore, recognizing that any business needs identification, and that the public needs direction, the following regulations are adopted for the specific needs of the Town of Gorham.

All signs in all districts, except as provided for in paragraph I below shall not be erected or placed in the Town of Gorham without a permit. An application for a sign permit shall include site location, sign size, method of illumination, if any, and types and colors of materials to be used in construction. Permits shall be issued by the Board of Selectmen or their authorized agent.

AMENDMENTS TO TOWN OF GORHAM ZONING ORDINANCE

- A. No change
- B. No change
- C. No change
- D. No change
- E. No change
- F. No change
- G. No change
- H. No change
- I. No change
- J. No change
- K. No change
- L. Should read: Portable signs of the readerboard type or portable signs advertising specific products or services are not permitted. (Second sentence deleted.)
- M. No change
- N. No change
- O. No change
- P. a. Heading should be changed from: Feet from Edge of Right of Way, to read: Distance of sign from edge of Right of Way.
- Q. New Paragraph: Interior window advertising displays, posters or window lettering or similar signage are exempt. Menu or restaurant bill of fare signs, flat against the building, not to exceed a total area of nine (9) square feet and the number of signs may not exceed two (2), are exempt.
- R. New Paragraph: Temporary or Portable signs, advertising events sponsored by religious, fraternal, charitable or other non-profit organizations or commercial events, may be placed at the site of the event up to ten (10) consecutive days prior thereto, however, they must be removed immediately following the event. Permits must be acquired prior to erecting the sign at the site of the event.
- S. New Paragraph: Street width banner type signs promoting events of a non-profit organization may be placed over an approved public street or approved private street by written permission of the utilities involved and the Zoning Officer.

AMENDMENTS TO TOWN OF GORHAM ZONING ORDINANCE

- T. New Paragraph: Incidental to the operation of any business are signs indicating entrance, exit, open, closed, sale, parking, restrooms, directions on premises, and business hours. Such signs do not require permit provided they are one square foot in size or smaller. contains no advertising or logo material, and are located on the premises.
- U. New Paragraph: Portable signs advertising the sale or lease of property may be permitted provided that the sign does not exceed the dimensions permitted in the district in which they are to be displayed.
- V. To the extent that it does not contravene the purpose and intent of section 5.03 as set forth in the preamble there to, the ZBA may grant relief from the provisions of section 5.03 J and section 5.03 N provided, however, that the applicant satisfies all of the requisites for a special exception as defined in section 3.21 of this ordinance.

Section 5.04 MULTI-FAMILY HOUSING - No change

Section 5.05 MANUFACTURED HOME PARKS - Change to Read: In the General Use District of the Town of Gorham subdivision approval by the Planning Board is required for Manufactured Home Parks, following approval of a Special Exception by the Zoning Board.

- A. No change
- B. No change
- C. Change to read: Each individual manufactured home site shall have at least 7,500 square feet of area, with at least 70 feet of frontage on an approved street public or private and depth of at least 100 feet. This shall not include access, right-of-way or roads for the park.
- D. No change
- E. No change
- F. No change
- G. No change
- H. No change

AMENDMENTS TO TOWN OF GORHAM ZONING ORDINANCE

Section 5.06 JUNKYARDS - As defined in RSA 236:112I, are prohibited in all districts within the Town of Gorham except upon strict compliance with the terms of RSA 236:111 et. seq, Motor Vehicle Junkyards and Junkyards, which statutes and all subsequent amendments by reference thereto are incorporated herein, and provided that the applicant has obtained a special exception, as defined in Section 3.21 of this ordinance, from the Zoning Board of Adjustment.

ARTICLE VII

AMENDMENTS

Section 7.01 BOARD OF ADJUSTMENT

- A. No change
- B. Change to read: Grant or deny a Special Exception in accordance with the provisions of Section 3.21.
- C. Change to read: Grant or deny a Variance in accordance with Section 3.25.

Section 7.02 APPEALS

- A. An appeal of an administrative decision must be made to the Zoning Board of Adjustment within 90 days of the date of the decision of the Zoning Officer.

Section 7.03 FEES - Remove paragraph totally.

DISTRICT NURSE PROGRAM PROPOSED PRIVATE CONTRACT

During 1991 a thorough study of the Gorham District Nurse Service was conducted. The study looked at the feasibility of keeping the District Nurse as a department of the town and also the impact of a private contract for service.

It was determined that due to the size of the agency and the make up of the client base that it was not economically feasible to continue operating the District Nurse Service as a department of the Town. Therefore a private contract for services was pursued.

A request for proposal was sent out to several agencies. The goals established were as follows:

- * To provided the same or an enhanced service to the clients/residents of the Town of Gorham.
- * Cost effectiveness.
- * Twenty-four hour coverage.
- * Continuation of an office in the Gorham Town Hall.
- * Provision of services to clients irregardless of their ability to pay.
- * Utilization of existing staff.

Four proposals were received. These proposals were reviewed and based on cost, service delivery patterns and alignment with the existing service two proposals were selected. The proposals from Androscoggin Valley Home Health Service and North Country Home Health Association underwent a complete critique including personal interviews. The community was very fortunate to have a choice of two agencies that have excellent credentials and the ability to provide a superb service to the residents of Gorham.

Collectively the Gorham District Nurse Board of Directors, the Board of Selectmen and the Town Manager decided to accept the proposal submitted by North Country Home Health Association.

DISTRICT NURSE PROGRAM - PROPOSED PRIVATE CONTRACT

The impact from a cost prospective will mean a \$54,643.00 annual savings to the Town of Gorham (see final page of this report). From an operational vantage point you will see the same faces serving the current clients. The District Nurse's office will still be located in the Gorham Town Hall and the same telephone number will be utilized. The staff will have a more enhanced training program available and this will promote better service delivery. Clients will still be able to choose which doctors they wish to see and which hospital they wish to go to.

Efforts are underway to develop a contract for service with North Country Home Health Association. If approved at the annual meeting on March 10, 1992 NCHHA will begin the transition effective April 1, 1992.

The Gorham Board of Selectmen, Gorham District Nurse Board of Directors, the Budget Committee and the Town Manager strongly support a private contract for services. Based on service delivery patterns and cost savings it is in the long term best interest of the Town of Gorham.

Questions, comments and concerns regarding this program transition are welcomed and can be addressed by calling the Town Manager's Office.

DISTRICT NURSE SERVICE COST ANALYSIS

DISTRICT NURSE GROSS OPERATING BUDGET	\$66,320.00
HOME HEALTH CARE GROSS OPERATING BUDGET	\$29,195.00
ANNUAL BENEFITS COST & PAYROLL TAXES	\$19,262.00
AUTO INSURANCE	\$615.00
<u>SUB-TOTAL</u>	\$115,392.00
<u>LESS: ANTICIPATED REVENUE</u>	(\$37,749.00)
<u>NET OPERATING COST</u>	\$77,643.00
PROPOSED PRIVATE CONTRACT	(\$23,000.00)
<u>ANNUAL SAVINGS TO BE REALIZED</u>	<u>\$54,643.00</u>

VOLUNTEERS OF THE TOWN OF GORHAM

There are several groups of people in the community who volunteer their time and energy toward making Gorham a better place to live. Two of these groups, the Ambulance Department and Fire Department, spend hundreds of hours training and are available to assist their neighbors at all times of the day and night. The Town Manager and The Board of Selectmen would like to acknowledge these volunteers, and thank them for their fine work.

AMBULANCE SERVICE

Kimberly Briggs	Liza Burrell
Anne Carter	Zeno Corrigan
Raymond Cotnoir	Theodore Dettmar
Sylvia Gagnon	Diane Holmes
Tina Laviviere	Jane Lary
Michael Lary	Jackie Nault
Mike Pelchat	Eric Plumley
Gail Robinson	Mary Robinson
A. Stewart-Plasencia	Debra Therrien
Ian Turnbull	

GORHAM FIRE STATION

Victor Aubut	Carl Baillargeon
Wilfred Baillargeon	Maurice Belanger
Darrell Bernier	Patrick Boisclair
Ralph Bruns	Roger Cloutier
Daniel Corrigan	Frederick Corrigan
Janet Corrigan	Wallace Corrigan, Sr.
Robert Cote	Nicholas Dalphonse
Norman Demers	Richard Demers
Robert Demers	Mike Donato
George Eichler	Donald Gendron
Denis Fournier	Frederick Gilbert
Christopher Gilbert	Douglas Gleason
Paul Gleason	Dana Horne
Warren Johnson	Armand Labonville
Andrew Lacasse	Donald Lapointe
Rene Laroche	Arthur Marchand
Gerald Marcou	Maurice Nadeau
Paul Nault	Gerald O'Neil
Arthur Perry	Michael Pike
Scott Qualls	Gerald Ramsey
Ronald Riendeau	Mark St. Germain
Clinton Savage, Jr.	Clinton Savage, Sr.
Ronald Smith	Arthur Tanguay
Maurice Tanguay	Wilfred Tanguay
Dennis Watson	William Watson
James Welch	

FORM F-65(MS-5)
(10-7-91)STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION

ANNUAL CITY/TOWN FINANCIAL REPORT R.S.A. CHAPTER 21-J

(Please correct any error in name, address, and ZIP Code)

PLEASE
RETURN
COMPLETED
FORM TO:State of New Hampshire
Department of Revenue Administration
Municipal Services Division
PO Box 457
Concord, NH 03302-0457
Telephone: (603) 271-3397**Part I** GENERAL FUND - Revenues and expenditures for the period - Specify 7January 1, 199 1 to December 31, 199 1
OR
July 1, 199 to June 30, 199 **A. REVENUES - Modified Accrual****1. Revenue from taxes**

	Account No. (a)	Amount (b)
a. Property taxes	3110	T01 \$ 3,885,062.77
b. Land use change taxes	3120	T01
c. Resident taxes	3180	T01 18,260.00
d. Yield taxes	3185	T01 6,978.37
e. Payments in lieu of taxes	3186	U99 3,600.83
f. Other taxes (Explain on separate schedule)	3189	T01 821.77
g. Interest and penalties on delinquent taxes	3190	T01 44,616.43
h. TOTAL		\$ 3,959,340.17

2. TOTAL revenues for education purposes

(This entry should be used by the few municipalities which have dependent school districts only)

		T99 \$
a. Business licenses and permits	3210	3,664.00
b. Motor vehicle permit fees	3220	T01 289,065.95
c. Building permits	3230	T99 2,235.00
d. Other licenses, permits, and fees	3290	T99 22,824.56
e. TOTAL		\$ 317,787.51

PLEASE CONTINUE ON PAGE 2 WITH PART I, ITEM 4

Part I GENERAL FUND – Modified Accrual (Continued)		
A. REVENUES – Modified Accrual (Continued)	Account No.	Amount
	(a)	(b)
4. Revenue from the federal government		
a. Housing and urban renewal (HUD)	3311	B50 \$
b. Environmental protection	3312	B89
c. Other federal grants and reimbursements – <i>Specify</i> <u>✓</u>		B89
	3319	
d. TOTAL →		\$
5. Revenue from the State of New Hampshire		C30
a. Shared revenue block grant	3351	\$ 653,640.18
b. Highway block grant	3353	C46 34,213.15
c. Water pollution grants	3354	C91 135,579.00
d. Housing and community development	3355	C50
e. State and federal forest land reimbursement	3356	C89 9,398.41
f. Flood control reimbursement	3357	C89
g. Other state grants and reimbursements – <i>Specify</i> <u>✓</u> Warner Cable Communications Railroad Tax	3359	C 19,034.89
h. TOTAL →		\$ 851,865.63
6. Revenue from other governments		D
Intergovernmental revenue – Other	3379	\$
7. Revenue from charges for services (Exclude interfund transfers)		A89
a. Income from departments	3401	\$ 194,463.35
b. Water supply system charges	3402	A91
c. Sewer user charges	3403	A80
d. Garbage-refuse charges	3404	A81 26,841.81
e. Other charges	3409	A89
f. TOTAL →		\$ 221,305.16
Remarks		

GENERAL FUND - Modified Accrual (Continued)		
A. REVENUES - Modified Accrual (Continued)	Account No.	Amount
	(a)	(b)
8. Revenue from miscellaneous sources		
a. Special assessments	3500	U01 \$ 123,871.04
b. Sale of municipal property	3501	U11 300.00
c. Interest on investments	3502	U20 21,830.47
d. Rents of property	3503	U40 7,658.24
e. Fines and forfeits	3504	U99
f. Insurance dividends and reimbursements	3506	U99 44,414.18
g. Contributions and donations	3508	U99
h. Other miscellaneous sources not otherwise classified	3509	U99
i. TOTAL		\$ 198,073.93
9. Interfund operating transfers in		
a. Transfers from special revenue fund	3912	\$
b. Transfers from capital projects fund	3913	
c. Transfers from proprietary funds	3914	
d. Transfers from capital reserve fund	3915	230,000.00
e. Transfers from trust and agency funds	3916	4,729.12
f. TOTAL		\$ 234,729.12
10. Other financial sources		
a. Proceeds from long-term notes and general obligation bonds	3934	\$ 36,000.00
b. Proceeds from all other bonds	3935	
c. Other long-term financial sources	3939	
d. TOTAL		\$ 36,000.00
11. TOTAL REVENUES FROM ALL SOURCES		\$ 5,819,101.52
12. FUND BALANCE (Beginning of year)		\$ 222,479.94
13. GRAND TOTAL		\$ 6,041,581.46
Remarks		

PLEASE CONTINUE ON PAGE 4 WITH PART I, SECTION B

Part II GENERAL FUND – Modified Accrual (Continued)

B. EXPENDITURES – Modified Accrual	Account No. (a)	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
1. General government				
a. Executive	4130	E29 \$ 57,695.44	G29 \$	F29 \$
b. Election, registration and vital statistics	4140	E89 1,785.79	G89	F89
c. Financial administration	4150	E23 94,970.48	G23	F23
d. Revaluation of property	4152	E23	G23	F23
e. Legal expense	4153	E25 27,962.05	G25	F25
f. Personnel administration	4155	E29 121,278.63	G29	F29
g. Planning and zoning	4191	E29 7,260.77	G29	F29
h. General government building	4194	E31 26,652.36	G31	F31
i. Cemeteries	4195	E89 17,808.65	G89	F89
j. Insurance not otherwise allocated	4196	E89 274,159.08	G89	F89
k. Advertising and regional association	4197	E89 4,879.93	G89	F89
l. Other general government/ Over lay	4199	E89 38,034.48	G89	F89
m. TOTAL		\$ 672,487.66	\$	\$
2. Public safety				
a. Police	4210	E62 \$ 266,893.57	G62	F62
b. Ambulance	4215	E32 60,534.72	G32	F32
c. Fire	4220	E24 84,150.62	G24	F24
d. Building inspection	4240	E66 4,681.50	G66	F66
e. Emergency management	4290	E89 2,964.51	G89	F89
f. Other public safety	4299	E89 55,397.89	G89	F89
g. TOTAL		\$ 474,622.81	\$	\$
3. Highways and streets				
a. Administration	4311	\$	\$	\$
b. Highways and streets	4312	341,377.64		
c. Bridges	4313			
d. Street lighting	4316	31,570.51		
e. Other highway, streets, and bridges	4319	5,492.39		
f. TOTAL		E44 \$ 378,440.54	G44 \$	F44 \$

PLEASE CONTINUE ON PAGE 5 WITH PART I, SECTION B

GENERAL FUND - Modified Accrual (Continued)				
B. EXPENDITURES - Modified Accrual (Continued)	Account No.	Total expenditure	Equipment and land purchases	Construction
	(a)	(b)	(c)	(d)
4. Sanitation				
a. Administration	4321	E80 \$	G80 \$	F80 \$
b. Solid waste collection	4323	E81 111,430.47	G81	F81
c. Solid waste disposal	4324	E81 109,778.00	G81	F81
d. Solid waste clean-up	4325	E81	G81	F81
e. Sewage collection and disposal	4326	E80	G80	F80
f. Other sanitation	4329	E80	G80	F80
g. TOTAL →		\$ 221,208.47	\$	\$
5. Water distribution and treatment				
a. Administration	4331	\$	\$	\$
b. Water services	4332			
c. Water treatment	4335			
d. Water conservation	4338			
e. Other water	4339			
f. TOTAL →		E91 \$	G91 \$	F91 \$
6. Health				
a. Administration	4411	\$	\$	\$
b. Pest control	4414	237.28		
c. Health agencies and hospitals	4415	66,296.95		
d. Other health	4419	5,685.04		
e. TOTAL →		E32 \$ 72,219.27	G32 \$	F32 \$
7. TOTAL expenditures for education purposes (This entry should be used by the few municipalities which have dependent school districts only)		\$	\$	\$
8. Welfare				
a. Administration	4441	E79 \$	G79 \$	F79 \$
b. Direct assistance	4442	E67 4,604.82		
c. Intergovernmental welfare payments	4444	M79		
d. Vendor payments	4445	E75		
e. Other welfare	4449	E79	G79	F79
f. TOTAL →		\$ 4,604.82	\$	\$

PLEASE CONTINUE ON PAGE 6 WITH PART I, SECTION B, ITEM 9

Part II GENERAL FUND - Modified Accrual (Continued)

B. EXPENDITURES - Modified Accrual (Continued)				
	Account No.	Total expenditure	Equipment and land purchases	Construction
	(a)	(b)	(c)	(d)
9. Culture and recreation				
a. Parks and recreation	4520	E61 \$ 91,626.84	G61 \$	F61 \$
b. Library	4550	E52 39,627.07	G52	F52
c. Patriotic purposes	4583	E61 9,060.00	G61	F61
d. Other culture and recreation	4589	E61 7,349.44	G61	F61
e. TOTAL →		\$ 147,663.35	\$	\$
10. Conservation				
a. Administration	4611	\$	\$	\$
b. Purchase of natural resources	4612			
c. Other conservation	4619	276.47		
d. TOTAL →		E59 \$ 276.47	G59 \$	F59 \$
11. Redevelopment and housing				
a. Administration	4631	\$	\$	\$
b. Redevelopment and housing	4632			
c. TOTAL →		E50 \$	G50 \$	F50 \$
12. Economic development				
a. Administration	4651	\$	\$	\$
b. Economic development	4652			
c. Other economic development	4659			
d. TOTAL →		E89 \$	G89 \$	F89 \$
13. Debt service				
a. Principal long term bonds and notes	4711	\$ 282,887.24	\$	\$
b. Interest on long term bonds and notes	4721	I89 176,026.87		
c. Interest on tax and revenue anticipation notes	4723	I89 9,384.24		
d. Other debt service charges	4790	E23		
e. TOTAL →		\$ 468,298.35	\$	\$
14. Capital outlay				
a. Land and improvements	4901	G \$	\$	\$
b. Machinery, vehicles, and equipment	4902	G 355,369.76		
c. Buildings	4903	F 26,046.03		
d. Improvements other than buildings	4909	F		
e. TOTAL →		\$ 381,415.79	\$	\$

PLEASE CONTINUE ON PAGE 7 WITH PART I, SECTION B, ITEM 15

GENERAL FUND - Modified Accrual (Continued)				
B. EXPENDITURES - Modified Accrual (Continued)	Account No.	Total expenditure	Equipment and land purchases	Construction
	(a)	(b)	(c)	(d)
15. Interfund operating transfers out				
a. Transfers to special revenue funds	4912	\$	\$	\$
b. Transfers to capital projects funds	4913	2,000.00		
c. Transfers to proprietary funds	4914			
d. Transfers to capital reserve funds	4915	71,965.00		
e. Transfers to trust and agency funds	4916	2,000.00		
f. TOTAL →		\$ 75,965.00	\$	\$
16. Payments to other governments				
a. Taxes paid to county	4931	\$ 432,989.00	\$	\$
b. Taxes paid to precincts/village districts	4932			
c. Taxes paid to school districts	4933	2,374,574.00		
d. Payments to other governments	4939			
e. TOTAL →		2,807,563.00	\$	\$
17. TOTAL EXPENDITURES →		\$ 5,704,765.53	\$	\$
18. FUND BALANCE (End of year) →		\$ 336,815.93	\$	\$
19. GRAND TOTAL →		\$ 6,041,581.46	\$	\$
C. RECONCILIATION OF SCHOOL DISTRICT LIABILITY		Amount		
1. School district liability at the beginning of the municipality's year		\$	930,912.00	
2. ADD: School district assessment for current year		\$	2,374,574.00	
3. TOTAL LIABILITY WITHIN CURRENT YEAR (Sum of lines 1 and 2)		\$	3,305,486.00	
4. SUBTRACT: Payments made to school district within the municipality's year		\$ (2,205,912.00)	
5. School district liability at the end of the municipality's year (Sum of line 3 minus line 4)		\$	1,099,574.00	
D. RECONCILIATION OF TAX ANTICIPATION NOTES	61V			
1. Short-term (TAN's) debt outstanding at beginning of fiscal year		\$		
2. ADD: New issues during current year		\$	700,000.00	
3. SUBTRACT: Issues retired during current year		\$ (700,000.00)	
4. Short-term (TAN's) debt outstanding at end of fiscal year (Sum of lines 1 and 2 minus line 3)	64V	\$		
Remarks				

Part II GENERAL FUND BALANCE SHEET - Please specify the period

 As of December 31, 199 1 OR June 30, 199

A. ASSETS	Account No. (a)	Beginning of year (b)	End of year (b)
1. Current assets			
a. Cash and equivalents	1010	\$ 361,623.70	\$ 737,107.68
b. Investments	1030	402,359.44	
c. Taxes receivable	1080	499,504.27	778,461.71
d. Tax liens receivable	1110		
e. Accounts receivable	1150	43,813.49	33,218.89
f. Due from other governments	1260		
g. Due from other funds	1310	29,111.69	169,069.00
h. Other current assets	1400	1,744.15	1,744.15
i. TOTAL ASSETS →		\$ 1,338,156.74	\$ 1,719,601.43
B. LIABILITIES AND FUND EQUITY			
1. Current liabilities			
a. Warrants and accounts payable	2020	\$ 54,414.54	\$
b. Compensated absences payable	2030		
c. Contracts payable	2050		
d. Due to other governments	2070	930,912.00	1,107,536.16
e. Due to school districts	2075		
f. Due to other funds	2080	3,329.78	4,985.28
g. Deferred revenue	2220		
h. Notes payable - Current	2230		
i. Bonds payable - Current	2250		
j. Other payables	2270	7,962.16	
k. TOTAL LIABILITIES →		\$ 996,618.48	\$ 1,112,521.44
2. Fund equity			
a. Reserve for encumbrances	2440	\$ 67,127.65	\$ 211,356.01
b. Reserve for special purposes	2490	51,930.67	58,908.05
c. Unreserved fund balance	2530	222,479.94	336,815.93
d. TOTAL FUND EQUITY →		\$ 341,538.26	\$ 607,079.99
3. TOTAL LIABILITIES AND FUND EQUITY →		\$ 1,338,156.74	\$ 1,719,601.43

GENERAL FUND		Beginning of year		End of year	
Account No. (a)		Debit (b)	Credit (c)	Debit (d)	Credit (e)
A. FIXED ASSET GROUP OF ACCOUNTS (Please specify date)					
As of December 31, 199 _____ OR June 30, 199 _____					
1610	1. Land and improvements	\$ 491,885.00	\$	\$1,419,500.00	\$
1620	2. Buildings	1,024,347.00		3,588,200.00	
1640	3. Machinery, vehicles, and equipment	1,160,604.00		1,344,627.00	
1650	4. Construction in progress				
1660	5. Improvements other than buildings				
1670	6. Tax deeded property	76,600.00		76,600.00	
2800	7. Investment in general fixed assets				
	8. TOTAL →	\$ 2,753,436.00	\$	\$6,428,927.00	\$
B. LONG-TERM DEBT GROUP OF ACCOUNTS (Please specify date)					
As of December 31, 199 _____ OR June 30, 199 _____					
1810	1. Bond proceeds not used	\$	\$	\$	\$
1820	2. Amount to be provided for the retirement of long-term debt	240,097.50		282,887.24	
2310	3. Notes and bonds payable - Long-term		2,996,500.00		2,767,354.00
2390	4. Other long-term liabilities		69,138.50		51,387.26
	5. TOTAL →	\$ 240,097.50	\$3,065,628.50	\$ 282,887.24	\$ 2,818,741.26

Part III GENERAL FUND (Continued)									
C. LONG-TERM DEBT GROUP OF ACCOUNTS (Please specify date)									
As of December 31, 1991									
OR									
June 30, 199									
Description of general obligation bonds (Please also list total original obligation)									
Purpose (a)	Annual installment (b)	Interest rate (c)	Date of last payment (d)	Bonds o/s at beginning of year (e)	Bonds issued this year (f)	Bonds retired this year (g)	Bonds o/s at end of year (h)		
1. \$500,000.00	\$25,000	5.00%	01/01/91	\$50,000	\$	\$	\$ 25,000		
2. \$150,000.00	7,500	5.00%	04/01/91	52,500			45,000		
3. \$2,025,000.00	100,000	5.40%	07/15/91	900,000			800,000		
4. \$747,000.00	37,350	5.00%	10/03/91	373,500			336,150		
5. \$375,000.00	18,750	6.12%	04/03/91	300,000			281,250		
6. \$81,000.00	20,250	6.99%	05/15/91	40,500			20,250		
7. \$36,000.00		7.79%		0	36,000		36,000		
8. \$96,500.00	17,741	8.50%	07/05/91	69,128			51,387		
9. \$1,200,000.00	16,296	6.00%	11/05/91	1,200,000			1,183,704		
10. \$80,000.00	40,000	7.75%	07/11/91	80,000			40,000		
B. TOTAL					\$3,065,623	\$36,000	\$	\$2,818,741	
D. PLEASE LIST THE ANNUAL REQUIREMENTS TO AMORTIZE ALL GENERAL OBLIGATION DEBT AS OF (Enter date) December 1992 FOR THE ENSUING FIVE YEARS									
1.	1992	\$302,656	\$161,634	\$464,290					
2.	1993	221,613	143,569	365,182					
3.	1994	194,159	130,215	324,374					
4.	1995	184,173	120,259	304,432					
5.	1996	185,407	110,234	295,641					
6.	SUBTOTAL (Sum of lines 1-5)		1,088,008	665,911	2,784,049				
7.	Remaining periods of debt		1,730,753	1,053,316	2,784,049				
8.	TOTAL (Sum of lines 6 and 7)		2,818,741	1,719,227	4,537,968				

Remarks

Part 1 SUMMARY OF REVENUES AND EXPENDITURES FOR ALL OTHER FUNDS - Please specify the period <i>z</i> January 1, 1991 to December 31, 1991 OR July 1, 199 to June 30, 199					
	Capital projects		Special revenue	Proprietary funds	
	(a)	(b)		Enterprise	Internal service
	T01	T01		T01	(d)
A. REVENUE (BY SOURCE)					
1. Revenue from taxes	\$	\$		\$	\$
2. Revenue from licenses, permits, and fees	T99	T99	3,839.26	T99	
3. Revenue from the federal government	B89	B89		B89	
4. Revenue from the State of New Hampshire	C89	C89		C89	
5. Revenue from other governments	D89	D89		D89	
6. Revenue from charges for services				A81	
(a) Water supply system charges			272,934.97	A80	
(b) Sewer user charges			313,601.73	A81	
(c) Garbage/refuse collection charges					
(d) Other - Specify <i>z</i>					
(1) Forestry			39,688.13		
(2) Water Treatment Plant		83,926.45			
(3)					
7. Revenue from miscellaneous sources	U20	U20		U20	U20
(a) Interest on investments		5,280.76			
(b) Other miscellaneous sources			7,536.79		
B. Interfund operating transfers in					
9. Other financial sources			5,950.42		
10. TOTAL REVENUE AND OTHER SOURCES	\$	89,207.21	\$ 638,551.30	\$	\$

Part IV SUMMARY OF REVENUES AND EXPENDITURES FOR ALL OTHER FUNDS (Continued) – Please specify the period *z*

January 1, 199 1 to December 31, 199 1 OR July 1, 199 ____ to June 30, 199 ____

	Capital projects		Special revenue		Proprietary funds	
	(a)	(b)	(c)	(d)	(e)	(f)
B. EXPENDITURES (BY FUNCTIONS)						
1. General government	F89 \$	E89 \$	E89 \$	E89 \$		
2. Public safety	F89	E89	E89	E89		
3. Sanitation	F80	E80	E80	E80		
4. Water distribution and treatment	F91			E91		
5. Health	F32		458,010.60	E32		
6. Welfare	F79		7,706.71	E79		
7. Culture and recreation	F61			E61		
8. Conservation	F59			E59		
9. Redevelopment and housing	F50		1,710.80	E50		
10. Economic development	F89			E89		
11. Debt service						
12. Capital outlay	125,646.00	F89		F89		
13. Interfund operating transfers out			128,526.10			
14. Payments to other governments						
10. TOTAL REVENUE AND OTHER SOURCES	\$ 125,646.00	\$ 595,954.21	\$	\$		\$

Remarks

BALANCE SHEET FOR SUMMARY OF ALL OTHER FUNDS – Please specify the period *z*

As of December 31, 199 1 OR June 30, 199

	Account No. (a)	Capital projects (b)	Special revenue (c)	Proprietary funds	
				Enterprise (d)	Internal service (e)
A. ASSETS					
1. Current assets					
(a) Cash and equivalents	1010	\$ 55,450.63	\$ 63,487.80	\$	\$
(b) Investments	1030	33,216.06			
(c) Accounts receivable	1150				
(d) Due from other governments	1260				
(e) Due from other funds	1310	4,985.28			
(f) Other – Specify					
2. Fixed assets					
(a) Land and improvements	1610	\$	\$	\$	\$
(b) Buildings	1620				
(c) Machinery, vehicles, and equipment	1640				
(d) Construction in progress	1650				
(e) Improvements other than buildings	1660				
(f) Other – Specify <i>z</i>					
3. TOTAL ASSETS →		\$ 93,651.97	\$ 63,487.80	\$	\$

Part V: BALANCE SHEET FOR SUMMARY OF ALL OTHER FUNDS (Continued) – Please specify the period

 As of December 31, 1991 OR June 30, 199

A. LIABILITIES AND FUND EQUITY	Account No. (a)	Capital projects (b)	Special revenue (c)	Proprietary funds	
				Enterprise (d)	Internal service (e)
1. Liabilities					
(a) Warrants and accounts payable	2020	\$	\$	\$	\$
(b) Compensated absences payable	2030				
(c) Contracts payable	2050				
(d) Due to other governments	2070				
(e) Due to other funds	2080				
(f) Deferred revenue	2220				
(g) Notes and bonds payable					
(h) Other – Specify <u> </u>					
(i) TOTAL LIABILITIES →		\$	\$	\$	\$
2. Fund equity/Capital					
(a) Reserve for encumbrances	2440	\$	\$	\$	\$
(b) Reserve for special purposes	2490	38,201.34	14,539.10		
(c) Unreserved fund balance	2530	55,450.63	48,948.70		
(d) Municipal contributed capital	2610				
(e) Other contributed capital	2620				
(f) Retained earnings	2790				
(g) TOTAL FUND EQUITY		93,651.97	63,487.80		
3. TOTAL LIABILITIES AND FUND EQUITY →		\$ 93,651.97	\$ 63,487.80	\$	\$

SUPPLEMENTAL INFORMATION WORKSHEET <i>The data requested below should be included in parts I-V. By supplying this information you will not be asked to complete Census Bureau forms F21 or F22.</i>					
A. ALL FUNDS (ADDITIONAL)		Account No.	TOTAL	Equipment and land	Construction
Revenue		(a)	(b)	(c)	(d)
Parks and recreation		3409	\$ A61 15,909.49		
Parking		3409	A60		
Electric power system			A92		
Transit or bus system			A94		
Expenditure			E32	G32	F32
Vital statistics		4140	\$ E38	G38	F38
Other hospitals - payments to hospitals operated privately		4415	E68		
Money paid directly to needy persons not covered by Federal programs (general relief, home relief, poor relief, etc.)		4442	4,604.82		
Electric power system			E92	G92	F92
Transit or bus system			E94	G94	F94
B. INTERGOVERNMENTAL EXPENDITURES Report payments made to the State or other local governments on reimbursement or cost-sharing basis . Do not include these expenditures in part IV.					
Purpose		Account No.	Amount paid to other local governments		
(a)		(b)	(c)		
Schools			\$ M12 2,205,912.00		
Sewers			M80 313,601.73		
All other - County		4931	M89 432,989.00		
All other - Towns		4199	M89		
Purpose		Account No.	Amount paid to the State		
(a)		(b)	(c)		
Highways		4319	L44		
All other purposes		4199	L89		
C. DEBT OUTSTANDING, ISSUED, AND RETIRED					
Long-term debt purpose	Bonds outstanding at the beginning of this fiscal year	Bonds during this fiscal year		Outstanding at the end of this fiscal year	
		Issued	Retired	General obligations	Revenue bonds
(a)	(b)	(c)	(d)	(e)	(f)
Water-sewer utility	19A 2,876,000.00	29A	39A 204,896	41A 2,671,104	44A
Industrial revenue	19T	24T	34T		44T
All other debt	19X 189,628	29X 36,000	39X 77,991	41X 147,637	44X
Education	19H	29F	39F	41F	44F
Interest on water debt	19I				
Remarks					

Part VII**SUPPLEMENTAL INFORMATION WORKSHEET (Continued)****D. SALARIES AND WAGES**

Report here the total salaries and wages paid to all employees of your city before deductions for social security, retirement, etc. Include also salaries and wages paid to employees of any utility owned and operated by your government, as well as salaries and wages of city employees charged to construction projects. These amounts may be taken from the W3 form filed by your government for the year ended December 31, 1991.

Total wages paid

Z00

\$1,122,284.51

E. CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR

Report separately for each of the three types of funds listed below, the total amount of cash on hand and on deposit and investments in Federal Government, Federal agency, State and local government, and non-governmental securities. Report all investments at par value. Include in the sinking fund total any mortgages and notes receivable held as offsets to housing and industrial financing loans. Exclude accounts receivable, value of real property, and all non-security assets.

Type of fund (a)	Amount at end of fiscal year Omit cents (b)
Bond funds - Unexpended proceeds from sale of bond issues held pending disbursement	W31
All other funds except employee retirement funds	W61
CENSUS USE ONLY	
	W01

Part VIII**CERTIFICATION**

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Selectman (Name and title)	Date
Michael Waddell	2/18/92
Signature of selectman	Date
	2/18/92
Selectman (Name and title)	Date
Glen Eastman	2/18/92
Signature of selectman	Date
	2/18/92
Telephone number(s)	

GENERAL INSTRUCTIONS

Three copies of this report are sent to each municipality. Selectmen, treasurer and tax collector are expected to cooperate in making out this report. When made out, one copy should be returned to the Department of Revenue Administration and one copy should be placed on file among the municipal records. The third copy is for use in preparing the annual printed report for the voters.

WHEN TO FILE: (R.S.A. 21-J)

- For cities/towns reporting on a calendar year basis, this report must be filed on or before April 1, 1992
- For cities/towns reporting on an optional fiscal year basis (fiscal year ending June 30, 1992), this report must be filed on or before September 1, 1992

WHERE TO FILE

Department of Revenue Administration
State of New Hampshire
Municipal Services Division
61 S. Spring Street
PO Box 457
Concord, NH 03302-0457

REPORT OF BUDGET COMMITTEE

The Budget Committee met on April 16, 1991 to organize and to review the Town and School District financial statements for the quarter ending March 31, 1991. The following officers were elected Chairman Patricia Lapointe, Vice Chairman Mary McGowan, and Secretary David W. Murphy.

The Committee also held quarterly meetings on July 30, 1991 and October 29, 1991 to review the Town and School District financial statements.

Mary McGowan resigned from the Budget Committee and Dominic Cellupica was appointed by the Moderator to fill her position. Judith Leblanc was elected as Vice Chairman.

Meetings to prepare the School District and Town Budgets were held on December 17, 1991 and January 7, 9, 14, 16, 21, 23, 28 and February 4, 1992. The February 4th meeting was the Public Hearing. The April 16th meeting and the February 4th meeting were held in the Town Hall. The other meetings were held in the Gorham High School Library.

The budgets were presented, reviewed, discussed and a preliminary vote was taken. After the public hearing held on February 4th, a final vote was taken. Details of these budgets will be found elsewhere in the Town Report.

A vote was taken by the Budget Committee at its January 23rd meeting to draft a letter to the School Board for a feasibility study on the present school lunch program versus an outside contractor; the present bus system versus outside contractor and all nurses versus medical center or ambulance crew.

On January 28th a motion was passed asking that a study be made in all departments to reduce their budget by 5%. This would be on spending budgets only (not on payments on debt, etc.). The results of this study to be presented to the Budget Committee prior to the presentation of the 1993 budgets. The Budget Committee would review these results and the results of their deliberations would be presented to the Board of Selectmen and Town Manager and referred to the department heads who would advise the Budget Committee of any problems with cuts.

The Budget Committee wishes to thank the School District and Town officials and their employees for the fine cooperation it received. Thanks are also extended to the Gorham High School for the use of its library for our meetings.

Average attendance at the meetings of the Budget Committee members was 9.

Judith M. Leblanc, Vice Chairman
 Mary R. McGowan (Resigned)
 Dominic Cellupica (Appointed)
 Yves L. Zornio
 Patricia A. Lapointe, Chairman
 Glen Eastman, Board of Selectmen

Marlene Marchand
 Ronald A. Baillargeon
 Paul J. Guay
 Dennis W. Pednault
 David W. Murphy, Secretary
 Jean B. Lary, School Board

Gorham Budget Committee

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE YEAR 1991

GENERAL GOVERNMENT:

Town Officers' Salaries	\$ 60,191.00
Town Officers' Expenses	99,663.00
Election and Registration Expenses	1,600.00
Cemeteries	15,049.00
Town Buildings	33,722.00
Reappraisal of Property	0.00
Planning and Zoning	6,350.00
Legal Expense	29,000.00
Advertising and Regional Association	4,500.00

PUBLIC SAFETY:

Police Department	264,854.00
Fire Department	97,703.00
Building Inspector	5,500.00
Dispatch Service	58,147.00
Emergency Management	8,483.00

HIGHWAY, STREET, BRIDGES:

Highway Department Expenses	340,917.00
Street Lighting	32,500.00
Gas Account	11,300.00

SANITATION:

Garbage Department	172,299.00
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HEALTH:

Health Department	95,515.00
Ambulance Department	70,405.00
Animal Control	900.00
Health Officer	600.00
A.V.H. Mental Health	3,165.00

WELFARE:

General Assistance	15,000.00
Community Action Program	2,000.00

CULTURE & RECREATION:

Library	40,883.00
Parks and Recreation	92,040.00
Patriotic Purposes	9,060.00
Conservation Commission	350.00
Information Booth	7,937.00

DEBT SERVICE:

Principal of Long Term Bonds & Notes	282,888.00
Interest Expense - Long Term Bonds & Notes	176,027.00
Interest Expense - Tax Anticipation Notes	10,000.00

CAPITAL OUTLAY:

Town Building Improvements	30,000.00
Highway Asphalt & Paving	40,154.00
Solid Waste District	51,378.00
Street Light Replacement	2,000.00
Plow Truck	65,000.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Capital Outlay (cont.)	
Compensatory Buy Out	31,013.00
Fire Truck	180,000.00
Ambulance Purchase	50,000.00
Town Hall Energy	0.00
Cemetery Improvements	5,000.00
Berlin Landfill Surcharge	7,665.00
Cascade Hydro	5,000.00
Recycling Program	77,000.00
PAYMENTS TO CAPITAL RESERVE FUNDS:	
Fire Truck	19,465.00
Ambulance	10,000.00
Recreation Vehicle	6,000.00
Police Cruiser	16,500.00
Cascade Bridge	80,000.00
Dredging General Fund Trust	2,000.00
MISCELLANEOUS:	
Water Department	249,143.00
Sewer Department	274,923.00
FICA, Retirement & Other Contributions	91,012.00
Insurance	280,944.00
Unemployment Compensation	6,500.00
TOTAL TOWN APPROPRIATIONS	\$ 3,640,245.00

ESTIMATED REVENUES

TAXES:	
Resident Taxes	18,260.00
National Bank Stock Taxes	1.00
Interest and Penalties on Taxes	21,000.00
Inventory Penalties	1,000.00
Resident Tax Penalties	200.00
INTERGOVERNMENTAL REVENUES - STATE:	
Shared Revenue - Block Grant	226,967.00
Highway Block Grant	34,213.00
Railroad Tax	3,670.00
State Aid Water Pollution Projects	135,579.00
Payment in Lieu of Taxes	1,942.00
Reimbursement State-Federal Forest Lands	4,723.00
Governor's Energy Grant	5,500.00
Governor's Recycling Grant	10,000.00
LICENSES AND PERMITS:	
Motor Vehicle Permit Fees	280,000.00
Dog Licenses	2,500.00
Business Licenses, Permits and Filing Fees	3,300.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

CHARGES FOR SERVICES:

Income from Departments	328,201.00
Rent of Town Property	7,404.00

MISCELLANEOUS REVENUES:

Interest On Deposits	27,400.00
Sale of Town Property	500.00
Water Treatment Plant Surcharge - Design	88,296.00

OTHER FINANCING SOURCES:

Proceeds of Bonds and Long Term Notes	105,000.00
Income from Water and Sewer Departments	524,066.00
Withdrawals from Capital Reserve	230,000.00
Income from Trust Funds	4,600.00
Fund Balance	<u>95,390.00</u>

TOTAL REVENUES AND CREDITS

	<u>\$2,159,712.00</u>
Net Town Appropriations	\$ 1,480,533.00
Net School Assessment	+ 2,348,477.00
County Tax Assessment	+ <u>432,989.00</u>
TOTAL OF TOWN, SCHOOL AND COUNTY	\$ 4,261,999.00
LESS: Business Profits Tax Reimbursement	- 426,673.00
ADD: War Service Credits	+ 20,150.00
ADD: Overlay	+ <u>31,558.00</u>
PROPERTY TAXES TO BE RAISED	\$ 3,887,034.00

Property Valuation = 144,231,300 X 26.95 tax rate = 3,887,034.00

TAX RATE BREAKDOWN

<u>Tax Rates</u>	<u>Net Approp.</u>	<u>Less BPT</u>	<u>Taxes to be raised</u>	<u>1991 Approved Tax Rate</u>	<u>1990 Prior Year Tax Rate</u>
Town	1,532,241	(118,615)	1,413,626	9.80	34.45
County	432,989	(29,867)	403,122	2.80	10.87
School	2,348,477	(278,191)	<u>2,070,286</u>	<u>14.35</u>	<u>57.46</u>
			3,887,034	26.95	102.78

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 21-J:34

Michael Waddell

Donald L. Lamontagne

Glen Eastman

Selectman of Gorham, N.H.

March 12, 1991

SUMMARY INVENTORY OF VALUATION TAX YEAR 1991

Value of Land:

Current Use (At Current Use Values)	9081.09 AC	\$ 202,400
Residential Land	2335.70 AC	18,960,300
Commercial/Industrial	583.67 AC	<u>12,044,600</u>
Total Value All Taxable Land		\$31,207,300

Tax Exempt & Non-Taxable Land (4,542,600)

Value of Buildings:

Residential		\$51,105,800
Manufacturing Housing		5,660,400
Commercial/Industrial		<u>35,553,400</u>
Total Value All Taxable Buildings		\$92,319,600

Tax exempt & Non-Taxable Buildings (9,722,400)

Value of Public Utilities:

Electric Companies		\$22,841,400
Oil Pipelines		<u>1,490,700</u>
Total Value All Public Utilities		\$24,332,100

Total Valuation before Exemptions

\$147,859,000

Less:

Blind Exemptions (3)	\$ 45,000
Elderly Exemption (115)	3,560,400
Physically Handicapped Exemptions (2)	20,100
Wood Heating Exemption (22)	<u>2,200</u>
Total Amount of Exemptions	<u>3,627,700</u>

Net Valuation on which Tax Rate is Computed

\$144,231,300

Elderly Exemptions Issued

67	at \$25,000 =	\$ 1,511,300
23	at \$50,000 =	955,900
25	at \$100,000 =	<u>1,093,200</u>
115		\$ 3,560,400

Veterans Exemptions Issued

7	Totally Disabled	\$ 4,900
305	Regular Veterans	<u>15,250</u>
312		\$ 20,250

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Michael L. Waddell

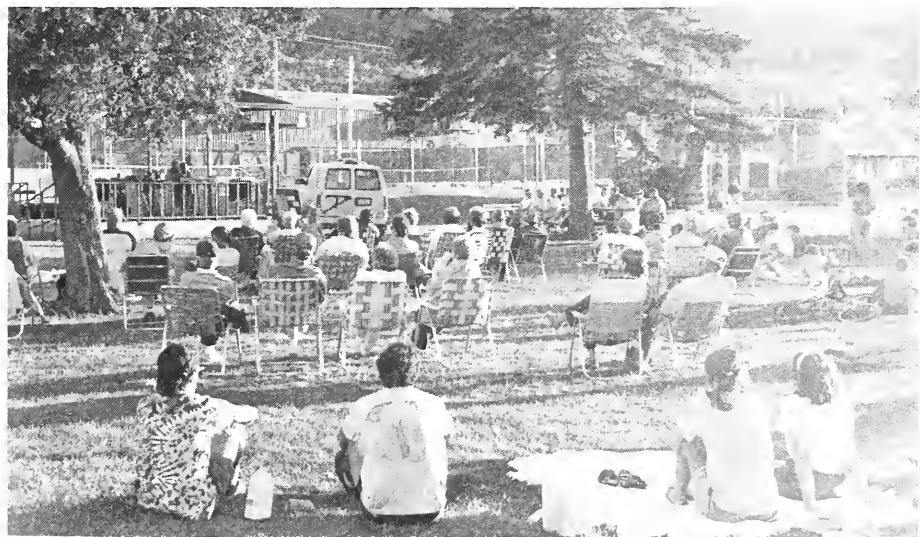
Donald F. Lamontagne
Selectmen of Gorham

Glen R. Eastman

October 21, 1991



*Driver Ralph "Buzzy" Bruns and Tudy Martin on Gorham's 1916 Federal Fire Truck.
Photo courtesy Berlin Reporter*



Summer Concerts on the Gorham Common

SCHEDULE OF LONG TERM INDEBTEDNESS AS OF DECEMBER 31, 1991 ANNUAL MATURITIES OF OUTSTANDING BONDS

OWED TO:	GECC	GECC	NEW ENGLAND MERCHANTS NAT'L BANK	GECC	GECC
DATE ISSUED:	1972	1977	1979	1980	1986
ACCOUNT NUMBER:	#9184	#9181	#	#9202	#9183
PURPOSE OF BOND:	Water Line (Cascade)	Deep Wells (Airport)	*Sewer Project #1	**Sewer Project #2	Sugar Hill Reservoir
INTEREST RATE:	5x	5x	5.40x	5x	6.125x
ORIGINAL AMOUNT:	\$500,000.00	\$150,000.00	\$2,025,000.00	\$747,000.00	\$375,000.00
MATURITIES					
1973	\$25,000.00				
1974	25,000.00				
1975	25,000.00				
1976	25,000.00				
1977	25,000.00				
1978	25,000.00	7,500.00			
1979	25,000.00	7,500.00			
1980	25,000.00	7,500.00	105,000.00		
1981	25,000.00	7,500.00	105,000.00	37,350.00	
1982	25,000.00	7,500.00	105,000.00	37,350.00	
1983	25,000.00	7,500.00	105,000.00	37,350.00	
1984	25,000.00	7,500.00	105,000.00	37,350.00	
1985	25,000.00	7,500.00	100,000.00	37,350.00	
1986	25,000.00	7,500.00	100,000.00	37,350.00	
1987	25,000.00	7,500.00	100,000.00	37,350.00	18,750.00
1988	25,000.00	7,500.00	100,000.00	37,350.00	18,750.00
1989	25,000.00	7,500.00	100,000.00	37,350.00	18,750.00
1990	25,000.00	7,500.00	100,000.00	37,350.00	18,750.00
1991	25,000.00	7,500.00	100,000.00	37,350.00	18,750.00
1992	25,000.00	7,500.00	100,000.00	37,350.00	18,750.00
1993	--	7,500.00	100,000.00	37,350.00	18,750.00
1994	--	7,500.00	100,000.00	37,350.00	18,750.00
1995	--	7,500.00	100,000.00	37,350.00	18,750.00
1996	--	7,500.00	100,000.00	37,350.00	18,750.00
1997	--	7,500.00	100,000.00	37,350.00	18,750.00
1998	--	--	100,000.00	37,350.00	18,750.00
1999	--	--	100,000.00	37,350.00	18,750.00
2000	--	--	--	37,350.00	18,750.00
2001	--	--	--	--	18,750.00
2002	--	--	--	--	18,750.00
2003	--	--	--	--	18,750.00
2004	--	--	--	--	18,750.00
2005	--	--	--	--	18,750.00
2006	--	--	--	--	18,750.00
	\$500,000.00	\$150,000.00	\$2,025,000.00	\$747,000.00	\$375,000.00
Paid to 12/31/91	475,000.00	105,000.00	1,225,000.00	410,850.00	93,750.00
Balance Outstanding	\$25,000.00	\$45,000.00	\$ 800,000.00	\$336,150.00	\$281,250.00

*Sewer Bond payments refunded by State of New Hampshire

** Town's share

SCHEDULE OF LONG TERM INDEBTEDNESS AS OF DECEMBER 31, 1991

ANNUAL MATURITIES OF OUTSTANDING BONDS

OWED TO:	FIRST NH BANK	DARTMOUTH BANK	KDC FINANCIAL CORP	FHA	DARTMOUTH BANK
DATE ISSUED:	1988	1991	1989	1990	1990
ACCOUNT NUMBER:	#	#	#	Water	Re-Valuation
PURPOSE OF BOND:	Garbage Truck	Plow Truck	Front End Loader/Lease	Filtration Plant	
INTEREST RATE:	6.99%	7.79%	8.5%	6%	7.75%
ORIGINAL AMOUNT:	\$81,000.00	\$36,000.00	\$96,500.00	\$1,200,000.00	\$80,000.00
MATURITIES					
1989	20,250.00	--	11,624.00		
1990	20,250.00	--	15,747.50		
1991	20,250.00	--	17,741.24	16,296.00	40,000.00
1992	20,250.00	17,251.31	19,281.28	17,273.76	40,000.00
1993	--	10,740.69	20,955.02	18,310.19	--
1994	--	--	11,150.96	19,400.00	--
1995	--	--	--	20,573.32	--
1996	--	--	--	21,007.72	--
1997	--	--	--	23,116.19	--
1998	--	--	--	24,503.16	--
1999	--	--	--	25,973.35	--
2000	--	--	--	27,531.75	--
2001	--	--	--	29,183.65	--
2002	--	--	--	30,934.67	--
2003	--	--	--	32,790.75	--
2004	--	--	--	34,750.20	--
2005	--	--	--	36,843.69	--
2006	--	--	--	39,054.31	--
2007	--	--	--	41,397.57	--
2008	--	--	--	43,881.43	--
2009	--	--	--	46,514.31	--
2010	--	--	--	49,305.17	--
2011	--	--	--	52,263.40	--
2012	--	--	--	55,399.29	--
2013	--	--	--	58,723.25	--
2014	--	--	--	62,246.64	--
2015	--	--	--	65,981.44	--
2016	--	--	--	69,940.33	--
2017	--	--	--	74,136.74	--
2018	--	--	--	78,584.95	--
2019	--	--	--	83,265.89	--
	\$81,000.00	\$36,000.00	\$96,500.00	\$1,200,000.00	\$80,000.00
Paid to 12/31/91	60,750.00	- 0 -	41,112.74	16,296.00	40,000.00
Balance Outstanding	\$20,250.00	\$36,000.00	\$51,387.26	\$1,183,704.00	\$40,000.00

AUDITORS' REPORT

FRANCIS J. DINEEN & CO.
CERTIFIED PUBLIC ACCOUNTANTS

FRANCIS J. DINEEN, C P A
KYEONG WHAN KIM, C P A

5 MIDDLE STREET - LANCASTER, N H 03584
603 788-4928
603 788-4636
603 788-3830

INDEPENDENT AUDITORS' REPORT ON FINANCIAL PRESENTATION

To the Members of
the Board of Selectmen
Town of Gorham
Gorham, New Hampshire 03581

We have audited the combined financial statements and the combining individual fund and account group financial statements of the Town of Gorham, New Hampshire as of, and for the year ended December 31, 1990, as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards, Government Auditing Standards, issued by the Comptroller General of the United States and the provisions of Office of Management and Budget Circular A-128, Audits of State and Local Governments. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The Town has not maintained a complete record of its Water or Sewer Fund fixed assets as required by generally accepted accounting principles. Accordingly, statements of Water and Sewer Fund fixed assets are not included in the financial statements. The amounts that should be recorded as Water and Sewer Fund fixed assets are not known.

As explained in Note 2, the Water and Sewer Funds are reported as Special Revenue Funds, whereas generally accepted accounting principles require that they be reported as Enterprise Funds.

AUDITORS' REPORT

Board of Selectmen
Town of Gorham

In our opinion, except for the effect on the financial statements of the omission described in the third paragraph and except as noted in the fourth paragraph, the combined financial statements referred to above present fairly in all material respects, the financial position of the Town of Gorham, New Hampshire at December 31, 1990 and the results of its operations and the cash flows of its similar trust fund types for the year then ended, in conformity with generally accepted accounting principles.

Our audit was conducted for the purpose of forming an opinion on the combined financial statements taken as a whole and on the combining, individual fund and account group financial statements. The accompanying financial information, listed as the supplemental schedule of Federal Financial Assistance, in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the Town of Gorham, New Hampshire. The information has been subjected to the auditing procedures applied in the audit of the combined, combining, individual fund and account group financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

Very truly yours,



Kyeong Whan Kim, C.P.A.

June 5, 1991

TOWN OF GORHAM GENERAL FUND

STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FOR THE FISCAL YEAR ENDED DECEMBER 31, 1990

SCHEDULE 2

	Encumbered 1989	Appropriations 1990	Expenditures Net of Refunds	Encumbered To 1990	(Over) Under Budget
General Government					
Town Officer's Salaries	\$ 0.00	\$ 46,767.00	\$ 45,621.13	\$ 0.00	\$ 1,145.87
Town Officer's Expenses	0.00	100,821.00	97,896.34	0.00	2,924.66
Election & Registration Expenses	0.00	3,015.00	3,327.85	0.00	(312.85)
Cemeteries	0.00	15,097.00	14,142.08	0.00	954.92
General Government Buildings	0.00	27,907.00	28,636.26	0.00	(729.26)
Planning, Zoning & Code					
Enforcements	0.00	7,600.00	4,334.24	0.00	3,265.76
Legal	0.00	9,000.00	9,941.25	0.00	(941.25)
Adv. & Regional Associations	0.00	6,525.00	6,493.93	0.00	31.07
FICA, Retirement & Pension	0.00	91,096.00	85,112.02	0.00	5,983.98
Insurance	0.00	248,077.00	234,788.32	0.00	13,288.68
Information Booth	0.00	6,900.00	6,461.91	0.00	438.09
Reappraisal of Property	0.00	112,000.00	53,137.20	0.00	58,862.80
Overlay	0.00	53,986.00	107,406.58	0.00	(53,420.58)
Total General Government	0.00	728,731.00	697,299.11	58,862.80	(27,370.31)
Public Safety					
Police Department	0.00	281,120.00	282,961.84	0.00	(1,841.84)
Fire Department	0.00	93,775.00	90,217.13	0.00	3,557.87
Answering Service	0.00	58,166.00	55,642.01	0.00	2,523.99
Building Inspection	0.00	5,500.00	4,978.95	0.00	521.05
Emergency Management	0.00	5,500.00	3,092.26	0.00	2,407.74
Total Public Safety	0.00	444,061.00	436,892.19	0.00	7,168.81
Highways and Bridges					
Street Lighting	0.00	32,110.00	30,743.30	0.00	1,366.70
Town Maintenance	0.00	364,996.00	350,456.50	0.00	14,539.50
Gas Account	0.00	5,000.00	3,144.15	0.00	1,855.85
Total Highways, Streets and Bridges	0.00	402,106.00	384,343.95	0.00	17,762.05
Sanitation					
Solid Waste District	0.00	31,000.00	30,936.00	0.00	64.00
Garbage Removal	0.00	207,529.00	210,270.39	0.00	(2,741.39)
Total Sanitation	0.00	238,529.00	241,206.39	0.00	(2,677.39)
Health					
A.V.H. Mental Health	0.00	3,322.00	3,322.00	0.00	0.00
Health Department	0.00	78,046.00	82,866.34	0.00	(4,820.34)
Ambulance	0.00	79,493.00	66,535.29	0.00	12,957.71
Animal Control	0.00	1,400.00	518.87	0.00	881.13
Total Health	0.00	162,261.00	153,242.50	0.00	9,018.50
Welfare					
General Assistance	0.00	15,000.00	11,289.25	0.00	3,710.75

TOWN OF GORHAM
GENERAL FUND
STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR FISCAL YEAR ENDED DECEMBER 31, 1990

	Encumbered 1989	Appropriations 1990	Expenditures Net of Refunds	Encumbered To 1990	(Over) Under Budget
Culture and Recreation					
Library	0.00	40,165.00	39,772.90	0.00	392.10
Parks and Recreation	0.00	83,065.00	77,589.24	0.00	5,475.76
Patriotic Purposes	0.00	9,500.00	9,402.51	0.00	97.49
Conservation Commission	0.00	300.00	169.99	0.00	130.01
Total Culture & Recreation	0.00	133,030.00	126,934.64	0.00	6,095.36
Debt Service					
Principal - Long-term Bonds	0.00	240,098.00	240,097.47	0.00	0.53
Interest on Debt					
Long-term Bonds	0.00	112,481.00	112,478.65	0.00	2.35
Tax Antic. Notes	0.00	8,000.00	9,080.23	0.00	(1,080.23)
Total Debt Service	0.00	360,579.00	361,656.35	0.00	(1,077.35)
Capital Outlay					
Hockey Rink Construction	0.00	5,500.00	0.00	0.00	5,500.00
Highway Garage Construction	0.00	20,000.00	13,022.89	0.00	6,977.11
Town Hall Space Needs Study	0.00	7,000.00	7,000.00	0.00	0.00
Common Improvements	0.00	3,600.00	2,709.26	0.00	890.74
Town Hall	0.00	48,300.00	0.00	0.00	48,300.00
Tinker Brook Engineering Study	0.00	5,000.00	1,172.50	0.00	3,827.50
Highway Dept. Improvements	0.00	40,000.00	40,000.00	0.00	0.00
Special Insurance Reserve Fund	4,633.57	5,000.00	1,368.72	8,264.85	0.00
Total Capital Outlay	4,633.57	134,400.00	65,273.37	8,264.85	65,495.35
Transfers to Other Government					
Divisions					
School District Assessment	0.00	2,230,126.00	2,230,126.00	0.00	0.00
County Tax	0.00	399,243.00	399,243.00	0.00	0.00
Total Transfers	0.00	2,629,369.00	2,629,369.00	0.00	0.00
Total Expenditures	4,633.57	5,248,126.00	5,107,506.75	67,127.65	78,125.17
Other Financing Uses					
Operating Transfers Out:					
To Special Revenue	0.00	3,000.00	3,000.00	0.00	0.00
To Capital Reserve	0.00	98,247.00	113,489.65	0.00	(15,242.65)
To Trust Funds	0.00	5,227.00	5,227.00	0.00	0.00
Total Operating Trans.	0.00	106,474.00	121,716.65	0.00	(15,242.65)
Total Expenditures and Other Financing Uses	\$4,633.57	\$5,354,600.00	\$5,229,223.40	\$67,127.65	\$ 62,882.52

AUDITOR'S REPORT

EXHIBIT A

TOWN OF GORHAM COMBINED BALANCE SHEET ALL FUND TYPES AND ACCOUNT GROUPS DECEMBER 31, 1990

	<u>Governmental Fund Types</u>		
	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>
<u>ASSETS</u>			
Cash	\$ 361,623.70	\$ 20,890.71	\$ 62,061.14
Temporary Invest.	402,359.44	0.00	63,159.19
Taxes Receivable	499,504.27	0.00	0.00
Accounts Receivable	43,813.49	111,179.41	16,148.59
Due From Other Funds (Note 1)	6,812.80	0.00	3,329.78
Due From Other Governments (Note 9)	22,298.89	0.00	258,204.00
Other Assets - Foreclosure Property	1,744.15	0.00	0.00
Fixed Assets	0.00	0.00	0.00
Amount to Be Provided For Sick Pay	0.00	0.00	0.00
Amount to Be Provided For Retirement of General Long-term Debt and Other Obligations	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Assets	<u>\$1,338,156.74</u>	<u>\$132,070.12</u>	<u>\$402,902.70</u>

AUDITOR'S REPORT

EXHIBIT A

Fiduciary Fund Type	<u>Account Group</u>		Total (Memorandum Only)
	<u>General Fixed Assets</u>	<u>General Long-term Debt</u>	
<u>Trust and Agency</u>			
\$319,058.38	\$ 0.00	\$ 0.00	\$ 763,633.93
466,304.38	0.00	0.00	931,823.01
0.00	0.00	0.00	499,504.27
0.00	0.00	0.00	171,141.49
0.00	0.00	0.00	10,142.58
0.00	0.00	0.00	280,502.89
0.00	0.00	0.00	1,744.15
0.00	2,753,436.00	0.00	2,753,436.00
0.00	0.00	67,319.67	67,319.67
<u>0.00</u>	<u>0.00</u>	<u>3,065,628.50</u>	<u>3,065,628.50</u>
<u>\$785,362.76</u>	<u>\$2,753,436.00</u>	<u>\$3,132,948.17</u>	<u>\$8,544,876.49</u>

AUDITOR'S REPORT

EXHIBIT A
(Cont.)TOWN OF GORHAM
COMBINED BALANCE SHEET
ALL FUND TYPES AND ACCOUNT GROUPS
DECEMBER 31, 1990

	<u>Governmental Fund Types</u>		
	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>
<u>LIABILITIES AND FUND EQUITY</u>			
<u>Liabilities</u>			
Accounts Payable	\$ 54,414.54	\$ 1,275.55	\$ 51,849.00
Due to Other			
Governments (Note 9)	930,912.00	0.00	0.00
Due to Other Funds			
(Note 1)	3,329.78	6,812.80	0.00
Deferred Revenue -			
Payment in Lieu of Taxes	7,962.16	0.00	0.00
Deferred Grant Revenue	0.00	0.00	206,439.85
Accrued Sick Pay (Note 1)	0.00	0.00	0.00
Lease Obligations (Note 4)	0.00	0.00	0.00
General Obligation			
Bonds Payable (Note 3)	0.00	0.00	0.00
Total Liabilities	<u>996,618.48</u>	<u>8,088.35</u>	<u>258,288.85</u>
<u>Fund Equity</u>			
Investment in General			
Fixed Assets	0.00	0.00	0.00
Fund Balance: (Note 7)			
Reserved for			
Encumbrances	67,127.65	0.00	0.00
Reserved by Trust			
Instruments	0.00	0.00	0.00
Unreserved:			
Designated for Capital			
Acquisitions	0.00	0.00	0.00
Designated for Debt			
Service	51,930.67	0.00	141,284.07
Designated by Trust			
Instruments	0.00	0.00	0.00
Designated for Specific			
Capital Projects	0.00	0.00	3,329.78
Designated for Specific			
Projects/Purposes	0.00	123,981.77	0.00
Undesignated	<u>222,479.94</u>	<u>0.00</u>	<u>0.00</u>
Total Fund Equity	<u>341,538.26</u>	<u>123,981.77</u>	<u>144,613.85</u>
Total Liabilities			
& Fund Equity	<u>\$1,338,156.74</u>	<u>\$132,070.12</u>	<u>\$402,902.70</u>

AUDITOR'S REPORT

EXHIBIT A
(Cont.)

<u>Fiduciary</u> <u>Fund Type</u>	<u>Account Group</u>		<u>Total</u>
<u>Trust and</u> <u>Agency</u>	<u>General</u> <u>Fixed</u> <u>Assets</u>	<u>General</u> <u>Long-term</u> <u>Debt</u>	(<u>Memorandum</u> <u>Only</u>)
\$ 0.00	\$ 0.00	\$ 0.00	\$ 107,539.09
0.00	0.00	0.00	930,912.00
0.00	0.00	0.00	10,142.58
0.00	0.00	0.00	7,962.16
0.00	0.00	0.00	206,439.85
0.00	0.00	67,319.67	67,319.67
0.00	0.00	69,128.50	69,128.50
<u>0.00</u>	<u>0.00</u>	<u>2,996,500.00</u>	<u>2,996,500.00</u>
<u>0.00</u>	<u>0.00</u>	<u>3,132,948.17</u>	<u>4,395,943.85</u>
0.00	2,753,436.00	0.00	2,753,436.00
0.00	0.00	0.00	67,127.65
88,743.89	0.00	0.00	88,743.89
681,951.64	0.00	0.00	681,951.64
0.00	0.00	0.00	193,214.74
14,667.23	0.00	0.00	14,667.23
0.00	0.00	0.00	3,329.78
0.00	0.00	0.00	123,981.77
<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>222,479.94</u>
<u>785,362.76</u>	<u>2,753,436.00</u>	<u>0.00</u>	<u>4,148,932.64</u>
<u>\$785,362.76</u>	<u>\$2,753,436.00</u>	<u>\$3,132,948.17</u>	<u>\$8,544,876.49</u>

AUDITOR'S REPORT

EXHIBIT B TOWN OF GORHAM
COMBINED STATEMENT OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCES
ALL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS
FOR THE YEAR ENDED DECEMBER 31, 1990

	<u>Governmental Fund</u>	
	<u>General</u>	<u>Special Revenue</u>
<u>Revenues</u>		
Taxes	\$3,540,259.34	\$ 0.00
Licenses and Permits	339,317.38	0.00
Intergovernmental	886,685.69	0.00
Local Sources, Except Taxes	218,030.01	580,642.76
Interest and Dividends	40,036.50	2,924.60
Miscellaneous	<u>44,256.33</u>	<u>11,926.42</u>
Total Revenues	<u>5,068,585.25</u>	<u>595,493.78</u>
<u>Expenditures</u>		
Town:		
General Government	697,299.11	940.00
Public Safety	436,892.19	0.00
Highways, Streets & Bridges	384,343.95	0.00
Sanitation	241,206.39	0.00
Health	153,242.50	0.00
Welfare	11,289.25	0.00
Culture & Recreation	126,934.64	0.00
Debt Service: Principal	240,097.47	0.00
Interest	121,558.88	0.00
Water & Sewer	0.00	428,152.69
Capital Outlay	<u>65,273.37</u>	<u>0.00</u>
Total Town Expenditures	2,478,137.75	429,092.69
Other Governmental Units:		
School District Assessment	2,230,126.00	0.00
County Taxes	<u>399,243.00</u>	<u>0.00</u>
Total Expenditures	<u>5,107,506.75</u>	<u>429,092.69</u>
<u>Excess of Revenues Over</u> <u>(Under) Expenditures</u>	<u>(38,921.50)</u>	<u>166,401.09</u>

AUDITOR'S REPORT

EXHIBIT B

<u>Types</u>	<u>Fiduciary Fund Types</u>	<u>Total (Memorandum Only)</u>
Capital	Expendable	
<u>Projects</u>	<u>Trust</u>	
\$ 0.00	\$ 0.00	\$ 3,540,259.34
0.00	0.00	339,317.38
773,560.15	124,537.94	1,784,783.78
97,081.83	0.00	895,754.60
45,806.43	43,086.34	131,853.87
0.00	0.00	56,182.75
<u>916,448.41</u>	<u>167,624.28</u>	<u>6,748,151.72</u>
0.00	670.30	698,909.41
0.00	0.00	436,892.19
0.00	0.00	384,343.95
0.00	0.00	241,206.39
0.00	72.30	153,314.80
0.00	0.00	11,289.25
0.00	0.00	126,934.64
0.00	0.00	240,097.47
0.00	0.00	121,558.88
0.00	0.00	428,152.69
<u>2,063,212.56</u>	<u>173,004.60</u>	<u>2,301,490.53</u>
2,063,212.56	173,747.20	5,144,190.20
0.00	0.00	2,230,126.00
<u>0.00</u>	<u>0.00</u>	<u>399,243.00</u>
<u>2,063,212.56</u>	<u>173,747.20</u>	<u>7,773,559.20</u>
<u>(1,146,764.15)</u>	<u>(6,122.92)</u>	<u>(1,025,407.48)</u>

AUDITOR'S REPORT

EXHIBIT BTOWN OF GORHAM
(Cont.) COMBINED STATEMENT OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCES
ALL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS
FOR THE YEAR ENDED DECEMBER 31, 1990

	<u>Governmental Fund</u>	
	<u>General</u>	<u>Special Revenue</u>
<u>Other Financing Sources (Uses)</u>		
Proceeds From Long-term Debt	80,000.00	0.00
Operating Transfers In	118,683.23	3,000.00
Operating Transfers (Out)	<u>(121,716.65)</u>	<u>(139,609.53)</u>
Total Other Financing Sources (Uses)	<u>76,966.58</u>	<u>(136,609.53)</u>
<u>Excess of Revenues and Other Financing Sources Over (Under) Expenditures and Other Uses</u>	38,045.08	29,791.56
<u>Fund Balance, January 1</u> <u>(As Restated - Note 6)</u>	<u>303,493.18</u>	<u>94,190.21</u>
<u>Fund Balance, December 31</u>	<u>\$ 341,538.26</u>	<u>\$ 123,981.77</u>

AUDITOR'S REPORT

EXHIBIT B
(cont.)

<u>Types</u>	<u>Fiduciary Fund Types</u>	<u>Total (Memorandum Only)</u>
Capital <u>Projects</u>	Expendable <u>Trust</u>	
1,200,000.00	0.00	1,280,000.00
0.00	181,788.32	303,471.55
(37,350.00)	<u>0.00</u>	(298,676.18)
 <u>1,162,650.00</u>	 <u>181,788.32</u>	 <u>1,284,795.37</u>
 15,885.85	 175,665.40	 259,387.89
 <u>128,728.00</u>	 <u>518,059.87</u>	 <u>1,044,471.26</u>
<u>\$ 144,613.85</u>	<u>\$ 693,725.27</u>	<u>\$ 1,303,859.15</u>

AUDITOR'S REPORT

EXHIBIT C TOWN OF GORHAM
COMBINED STATEMENT OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCES - BUDGET AND ACTUAL
GENERAL AND SPECIAL REVENUE FUND TYPES
FOR THE YEAR ENDED DECEMBER 31, 1990

	<u>General Fund</u>	
	<u>Budget</u>	<u>Actual</u>
<u>Revenues</u>		
Taxes	\$ 3,512,712.00	\$ 3,540,259.34
Licenses and Permits	322,849.00	339,317.38
Intergovernmental	904,059.00	886,685.69
Local Sources, Except Taxes	188,883.00	218,030.01
Interest and Dividends	27,000.00	40,036.50
Miscellaneous	<u>45,000.00</u>	<u>44,256.33</u>
Total Revenues	<u>5,000,503.00</u>	<u>5,068,585.25</u>
<u>Expenditures</u>		
Town:		
General Government	728,791.00	697,299.11
Public Safety	444,061.00	436,892.19
Highways, Streets & Bridges	402,106.00	384,343.95
Sanitation	238,529.00	241,206.39
Health	162,261.00	153,242.50
Welfare	15,000.00	11,289.25
Culture and Recreation	133,030.00	126,934.64
Debt Service: Principal	240,098.00	240,097.47
Interest	120,481.00	121,558.88
Water and Sewer	0.00	0.00
Capital Outlay	<u>142,033.57</u>	<u>65,273.37</u>
Total Town Expenditures	2,626,390.57	2,478,137.75
Other Governmental Units:		
School District Assessment	2,230,126.00	2,230,126.00
County Taxes	<u>399,243.00</u>	<u>399,243.00</u>
Total Expenditures	<u>5,255,759.57</u>	<u>5,107,506.75</u>
<u>Excess of Revenues Over</u>		
<u>(Under) Expenditures</u>	<u>(255,256.57)</u>	<u>(38,921.50)</u>

AUDITOR'S REPORT

EXHIBIT C

<u>Special Revenue Funds</u>			
<u>Variance Favorable (Unfavorable)</u>	<u>Budget</u>	<u>Actual</u>	<u>Variance Favorable (Unfavorable)</u>
\$ 27,547.34	\$ 0.00	\$ 0.00	\$ 0.00
16,468.38	0.00	0.00	0.00
(17,373.31)	0.00	0.00	0.00
29,147.01	484,721.00	580,642.76	95,921.76
13,036.50	0.00	2,924.60	2,924.60
(743.67)	0.00	11,926.42	11,926.42
<u>68,082.25</u>	<u>484,721.00</u>	<u>595,493.78</u>	<u>110,772.78</u>
31,491.89	0.00	940.00	(940.00)
7,168.81	0.00	0.00	0.00
17,762.05	0.00	0.00	0.00
(2,677.39)	0.00	0.00	0.00
9,018.50	0.00	0.00	0.00
3,710.75	0.00	0.00	0.00
6,095.36	0.00	0.00	0.00
0.53	0.00	0.00	0.00
(1,077.88)	0.00	0.00	0.00
0.00	484,721.00	428,152.69	56,568.31
<u>76,760.20</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
148,252.82	484,721.00	429,092.69	55,628.31
0.00	0.00	0.00	0.00
<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<u>148,252.82</u>	<u>484,721.00</u>	<u>429,092.69</u>	<u>55,628.31</u>
<u>216,335.07</u>	<u>0.00</u>	<u>166,401.09</u>	<u>166,401.09</u>

REPORT OF TREASURER

Resume of All Accounts

Balance on Hand - January 1, 1991	\$ 843,913.65
Receipts during 1991	<u>6,234,451.89</u>
	7,078,365.54
Expenditures during 1991	<u>6,222,319.43</u>
Balance on Hand - December 31, 1991	\$ 856,046.11

General Fund

Balance on Hand - January 1, 1991	\$ 718,865.27
Receipts during 1991	<u>6,059,694.98</u>
	6,778,560.25
Expenditures during 1991	<u>6,088,055.14</u>
Balance on Hand - December 31, 1991	\$ 690,505.11

Sugar Hill Surcharge

Balance on Hand - January 1, 1991	\$ 45,117.87
Receipts during 1991	<u>38,035.48</u>
	83,153.35
Expenditures during 1991	<u>36,550.78</u>
Balance on Hand - December 31, 1991	\$ 46,602.57

Water Treatment Plant Surcharge

Balance on Hand - January 1, 1991	\$ 59,039.80
Receipts during 1991	<u>84,706.83</u>
	143,746.63
Expenditures during 1991	<u>88,296.00</u>
Balance on Hand- December 31, 1991	\$ 55,450.63

REPORT OF TREASURER

Impact Fee - Water

Balance on Hand - January 1, 1991	\$	11,979.57
Receipts during 1991		<u>2,154.87</u>
Balance on Hand - December 31, 1991	\$	14,134.44

Impact Fee - Sewer

Balance on Hand - January 1, 1991	\$	2,559.53
Receipts during 1991		<u>381.92</u>
Balance on Hand - December 31, 1991	\$	2,941.45

Ambulance Donation Fund

Balance on Hand - January 1, 1991	\$	4,207.01
Receipts during 1991	\$	<u>5,950.42</u>
	\$	10,157.43
Expenditures during 1991		<u>7,706.71</u>
Balance on Hand-December 31, 1991		2,450.72

Forest Fund

Balance on Hand - January 1, 1991	\$	2,144.60
Receipts during 1991		<u>39,688.13</u>
		41,832.73
Expenditures during 1991		<u>1,710.80</u>
Balance on Hand - December 31, 1991	\$	40,121.93

Motor Vehicle Surcharge

Balance on Hand-January 1, 1991	\$	-0-
Receipts During 1991		<u>3,839.26</u>
Balance on Hand-December 31, 1991		3,839.26

Treasurer Report

On Hand

Berlin City Bank (General Fund)	\$ 690,505.11
Sugar Hill Surcharge	46,602.57
Water Treatment Plant Surcharge	55,450.63
Impact Fee-Water	14,134.44
Impact Fee-Sewer	2,941.45
Ambulance Donation Fund	2,450.72
Forest Fund	40,121.93
Motor Vehicle Surcharge	<u>3,839.26</u>
Total on Hand-December 31, 1991	\$ 856,046.11



REVENUE REPORT

BUDGET
SELECTMEN'S COMMITTEE

		1998		1991		1992	
ACCOUNT NUMBER	ACCOUNT DESCRIPTION	BUDGET REV.	ACTUAL REV.	BUDGET REV.	ACTUAL REV.	REQUESTED REVENUES	APPROVED REVENUES
GENERAL FUND REVENUES							
TAXES							
01-305-301	PROPERTY TAXES - 1991	3461295	3461295	3885063	3885063	0	0
01-305-303	RESIDENT TAXES - 1991	18230	18230	18230	18260	18230	18230
01-305-305	NATIONAL BANK STOCK	1	0	1	0	1	1
01-305-307	YIELD TAX - 1991	0	0	0	6978	0	0
01-305-309	INVENTORY PENALTIES	1000	1387	1000	2010	1000	1000
01-305-310	INTEREST - TAXES ETC.	21000	21253	21000	42493	35000	35000
01-305-312	RESIDENT TAX PENALTIES	200	160	200	186	150	150
01-305-315	BOAT TAX	0	0	0	821	800	800
01-305-317	PAYMENT IN LIEU OF TAXES	0	0	1942	3681	5124	5124
01-305 SUB	TAXES	3581726	3582325	3927436	3959412	60305	60305
INTERGOVERNMENTAL REVENUES							
01-307-333	BUSINESS PROFITS TAX	226967	653640	226967	653640	226967	226967
01-307-337	HIGHWAY BLOCK GRANT	34865	24290	34213	34213	35287	35287
01-307-339	RAILROAD TAX	0	3133	3670	3670	3000	3000
01-307-340	STATE AID WATER POLLUTION	140533	140533	135579	135579	130624	130624
01-307-345	STATE AID - FED. FOREST	6000	10198	4723	9398	5000	5000
01-307-346	GRANTS - STATE/FEDERAL	34100	0	15500	15365	0	0
01-307-347	FIRE REFUNDS	0	0	0	0	4000	4000
01-307-348	FEMA FUNDS - TINKER BROOK HI	35000	32593	0	0	0	0
01-307 SUB	INTERGOVERNMENTAL REVENUES	477473	864387	420652	851865	404870	404870
DEPARTMENTAL REVENUES							
TOWN CLERK FEES							
01-312-351	DOG LICENSES	2500	2343	2500	2316	2300	2300
01-312-353	BUSINESS PERMITS/FILING FEES	3000	4201	3300	3664	3500	3500
01-312-355	MOTOR VEHICLE REGISTRATIONS	300000	315425	280000	283159	265000	265000
01-312-357	DECALS	6000	5796	5000	5616	5000	5000
01-312-359	VITAL STATISTICS	1500	1895	1500	1468	1500	1500
01-312-360	COOS COUNTY MOTOR VEHICLES	300	333	300	289	300	300
01-312-363	WARNER CABLE FRANCHISE FEE	17349	17349	18000	19041	19502	19502
01-312 SUB	TOWN CLERK FEES	330649	347342	310600	315553	297102	297102

REVENUE REPORT

BUDGET
SELECTMEN'S COMMITTEE

		1990		1991		1992	
ACCOUNT NUMBER	ACCOUNT DESCRIPTION	BUDGET	ACTUAL	BUDGET	ACTUAL	REQUESTED	APPROVED
TOWN OFFICE/PROPERTY							
01-315-351	RENT TOWN PROPERTY	5000	7044	7404	7650	7200	7200
01-315-353	SALE OF TOWN PROPERTY	5000	400	500	300	500	500
01-315-355	TOWN OFFICE REVENUES	1500	2535	1500	1188	1000	1000
01-315-359	MISCELLANEOUS REVENUES	1000	648	500	1125	1000	1000
01-315-360	LEGAL RECEIPTS-INSURANCE	0	0	0	0	0	0
01-315 SUB	TOWN OFFICE/PROPERTY	12500	10627	9904	10271	9700	9700
CEMETERY							
01-317-351	CEMETERY RECEIPTS	3500	2336	3000	4511	3000	3000
01-317 SUB	CEMETERY	3500	2336	3000	4511	3000	3000
PLANNING - ZONING							
01-319-351	PLANNING BOARD	1500	1026	1500	217	1000	1000
01-319-353	ZONING BOARD	1500	813	1000	1062	1000	1000
01-319-354	LAND USE ORDINANCES	100	32	100	50	100	100
01-319 SUB	PLANNING - ZONING	3100	1871	2600	1329	2100	2100
POLICE DEPARTMENT							
01-321-351	PARKING FINES	1800	1200	2200	1336	1500	1500
01-321-353	INSURANCE REPORTS	1200	903	1250	1022	1000	1000
01-321-355	DOLLY COPP	4500	5001	5000	1022	2000	2000
01-321-359	PISTOL PERMITS	250	160	250	260	250	250
01-321-360	MISCELLANEOUS - POLICE	750	659	750	2906	750	750
01-321-361	POLICE COMMERCIAL DUTY	3500	1350	2500	1700	10000	1000
01-321-362	COOS COUNTY MUTUAL AID	0	2700	2700	2700	2700	2700
01-321-363	WITNESS FEES	0	0	0	0	5000	5000
01-321 SUB	POLICE DEPARTMENT	12000	11901	14650	11022	23200	23200
FIRE DEPARTMENT							
01-325-351	FIRE RECEIPTS	1500	1050	2000	4550	3000	3000
01-325-352	RANDOLPH CONTRACT	19465	14620	20752	13529	2500	2500
01-325 SUB	FIRE DEPARTMENT	20965	15670	22752	18079	5500	5500

REVENUE REPORT

BUDGET
SELECTMEN'S COMMITTEE

		1990		1991		1992	
ACCOUNT NUMBER	ACCOUNT DESCRIPTION	BUDGET REV.	ACTUAL REV.	BUDGET REV.	ACTUAL REV.	REQUESTED REVENUES	APPROVED REVENUES
BUILDING INSPECTION							
01-327-351	BUILDING PERMITS	3000	3285	3500	2235	2500	2500
01-327 SUB	BUILDING INSPECTION	3000	3285	3500	2235	2500	2500
DISPATCH SERVICE							
01-330-351	DISPATCH CONTRACTS	4500	5095	4700	4817	6000	6000
01-330 SUB	DISPATCH SERVICE	4500	5095	4700	4817	6000	6000
HIGHWAY DEPARTMENT							
01-335-351	HIGHWAY DEPARTMENT RECEIPTS	4000	4015	3000	1733	2000	2000
01-335 SUB	HIGHWAY DEPARTMENT	4000	4015	3000	1733	2000	2000
GARBAGE DEPARTMENT							
01-337-351	COMMERCIAL COLLECTION FEE	25000	27295	25000	21637	0	0
01-337-353	TOWN AND COUNTRY FEE	1500	1500	2000	1500	0	0
01-337-355	MV SURCHARGE FEE - ADMIN ONL	0	0	0	793	1500	1500
01-337-357	PRIVATE HAULERS - PERMIT FEE	0	0	0	88	300	300
01-337-359	P.HAULERS - TIPPING/ADMIN FE	0	0	0	2825	20611	20611
01-337-360	PAY PER BAG REVENUE	0	0	0	0	83436	83436
01-337 SUB	GARBAGE DEPARTMENT	26500	28795	27000	26843	105847	105847
GAS USAGE REVENUES							
01-339-351	GAS REVENUES - STATE OF NH	4000	2656	5000	2643	4000	4000
01-339-353	GAS REVENUES - SCHOOL	4000	4478	5000	4884	4000	4000
01-339 SUB	GAS USAGE REVENUES	8000	7134	10000	6727	8000	8000
DISTRICT NURSE							
01-340-351	D.N.A. RECEIPTS	27000	21059	29000	41259	8000	8000
01-340-353	H.H.C. RECEIPTS	4000	4038	4200	4614	1000	1000
01-340-355	D.N.A. CONTRACTS	8469	8469	8469	3000	0	0
01-340-357	NURSING G.F.T. DONATIONS	0	0	0	0	0	0
01-340 SUB	DISTRICT NURSE	39469	33566	41749	48873	9000	9000

REVENUE REPORT

BUDGET
SELECTMEN'S COMMITTEE

		1990		1991		1992	
ACCOUNT NUMBER	ACCOUNT DESCRIPTION	BUDGET REV.	ACTUAL REV.	BUDGET REV.	ACTUAL REV.	REQUESTED REVENUES	APPROVED REVENUES
AMBULANCE DEPARTMENT							
01-341-351	AMBULANCE RECEIPTS	19000	19152	20000	23417	20000	20000
01-341-353	AMBULANCE CONTRACTS	12578	12669	12668	11033	13042	13042
01-341 SUB	AMBULANCE DEPARTMENT	31578	31821	32668	34450	33042	33042
RECREATION DEPARTMENT							
01-345-351	LIBBY POOL RECEIPTS	6600	5644	5600	5617	5600	5600
01-345-352	REC. SUMMER CONCERT SERIES	4500	4600	3800	3155	2500	2500
01-345-353	SCHOOL DEPARTMENT REFUND	1500	2250	1500	1500	1500	1500
01-345-355	PROGRAM REGISTRATIONS	2171	2086	3300	3837	5000	5000
01-345-357	RECREATION DEPT. ACCESS FEES	1600	1800	1800	1800	1800	1800
01-345 SUB	RECREATION DEPARTMENT	16371	17100	16000	15909	16400	16400
MISCELLANEOUS REIMBURSEMENTS							
01-347-351	HC/BS - RETIREES	600	2700	2587	2884	1054	1054
01-347-353	SOCIAL SECURITY - DISABILITY	0	517	0	140	0	0
01-347-355	TOWN POOR	0	1446	0	4320	0	0
01-347-357	SPECIAL INSURANCE	0	0	0	0	0	0
01-347-359	SEWER PROJECT REIMB.	37350	37350	37350	37350	33000	33000
01-347 SUB	MISCELLANEOUS REIMBURSEMENTS	37950	42013	39937	44694	34054	34054
TRUST INCOME							
01-349-351	CEMETERY TRUST FUND	4600	4795	4600	4729	4600	4600
01-349 SUB	TRUST INCOME	4600	4795	4600	4729	4600	4600
INSURANCE DEPARTMENT							
01-360-351	INSURANCE PREMIUMS	40000	43856	42845	44414	27697	27697
01-360 SUB	INSURANCE DEPARTMENT	40000	43856	42845	44414	27697	27697
SUGAR HILL							
01-365-351	SUGAR HILL SURCHARGE	37000	40254	37000	35575	37000	37000

REVENUE REPORT

BUDGET
SELECTMEN'S COMMITTEE

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1990		1991		1992	
		BUDGET REV.	ACTUAL REV.	BUDGET REV.	ACTUAL REV.	REQUESTED REVENUES	APPROVED REVENUES
01-365-353	FILTRATION PLANT SURCHARGE	0	0	00296	00296	00296	00296
01-365 SUB	SUGAR HILL	37000	40254	125296	123071	125296	125296
INTEREST - GENERAL FUND							
01-370-351	ACCOUNTS PAYABLE	3500	3660	3500	784	0	0
01-370-353	PAYROLL	200	292	200	391	220	220
01-370-355	INVESTMENT ACCT.	10200	17392	10200	13981	5000	9000
01-370-357	SUGAR HILL	1600	3071	2000	2460	2500	2500
01-370-360	T.A.N.	3500	3444	3500	1774	3500	3500
01-370-365	SUPER CD'S	8000	12177	8000	2440	2000	2000
01-370 SUB	INTEREST - GENERAL FUND	27000	40036	27400	21630	17220	17220
NOTES AND BONDS							
01-375-351	CASCADE BRIDGE - NOTE	0	0	60000	0	0	0
01-375-353	PLOW TRUCK NOTE	80000	80000	45000	36000	6	0
01-375 SUB	NOTES AND BONDS	80000	80000	105000	36000	0	0
CAPITAL RESERVE FUNDS							
01-380-351	WITHDRAWAL FIRE C.R.F.	0	0	180000	180000	0	0
01-380-352	WITHDRAWAL AMBULANCE C.R.F.	0	0	50000	50000	0	0
01-380 SUB	CAPITAL RESERVE FUNDS	0	0	230000	230000		

REVENUE REPORT

BUDGET
SELECTMEN'S COMMITTEE

		1990		1991		1992	
ACCOUNT NUMBER	ACCOUNT DESCRIPTION	BUDGET REV.	ACTUAL REV.	BUDGET REV.	ACTUAL REV.	REQUESTED REVENUES	APPROVED REVENUES
WATER FUND REVENUES							
11-375-351	WATER RENTS	248654	282842	253349	272935	266532	266532
11-375-353	WATER ATTACH. FEES REVENUES	0	7287	0	2155		
11-375 SUB	WATER FUND REVENUES	248654	290129	253349	275090	266532	266532
SEWER FUND REVENUES							
12-380-351	SEWER RENTS	253567	273649	278732	313682	233863	233863
12-380-353	SEWER ATTACH. FEES REVENUES	0	1882	0	382		
12-380 SUB	SEWER FUND REVENUES	253567	275531	278732	313984	233863	233863

GRAND TOTAL REVENUES

1697836 1697836

TAX COLLECTOR'S REPORT

SUMMARY OF TAX ACCOUNTS

FORM MS-61

Fiscal Year Ended December 31, 1991 - (June 30, 1992)

Town of: GORHAM

DR.

	1992	1991	Prior
Uncollected Taxes -Beginning of Fiscal Year : (1)			
Property Taxes.....		\$ 423,267.60	
Resident Taxes.....		2,780.00	
Land Use Change Tax....		-0-	
Yield Taxes.....		637.19	
Sewer Rents.....		-0-	
.....			
.....			
.....			
Taxes Committed to Collector:			
Property Taxes..... \$	3,885,062.77	56.53	
Resident Taxes.....	18,260.00	-0-	
National Bank Stock....	.45	-0-	
Land Use Change Tax....	-0-	-0-	
Yield Taxes.....	573.07	6,383.87	
Sewer Rent	-0-	-0-	
Other Utilities:			
Boat Tax	821.32		
.....			
.....			
Added Taxes:			
Property Taxes.....			
Resident Taxes.....	520.00	80.00	
.....			
.....			
.....			
Overpayments: (2)			
a/c Property Taxes.....	75.75	-0-	
a/c Resident Taxes.....			
a/c			
Interest Collected on			
Delinquent Taxes.....	3,351.81	26,247.19	
Penalties Collected on			
Resident Taxes.....	48.00	138.00	
.....			
.....			
Total Debits	\$ 3,908,713.17	\$ 459,590.38	

TAX COLLECTOR'S REPORT
Summary of Tax Accounts
FORM MS-61 Fiscal Year Ended December 31, 1991 - (June 30, 1992)

Town of: GORHAM

CR.

	1992	1991	Prior
Remitted to Treasurer During of Fiscal Year :			
Property Taxes..... \$		\$ 3,292,042.62	\$ 423,036.35
Resident Taxes.....		16,020.00	1,420.00
Land Use Change Tax....		-0-	-0-
Yield Taxes.....		573.07	6,991.66
Sewer Rents.....		-0-	-0-
National Bank Stock		.45	-0-
Other Utilities:			
Boat Tax		821.32	-0-
Inventory Penalty		7.93	-0-
.....			
Interest on Taxes.....		3,351.81	26,247.19
Penalties on Resident Tax		48.00	138.00
Discounts Allowed:			
Abatements Allowed:			
Property Taxes.....		3,921.34	287.78
Resident Taxes.....		250.00	660.00
Yield Taxes.....		-0-	29.40
Sewer Rent		-0-	-0-
.....			
.....			
.....			
Uncollected Taxes End of Fiscal Year:			
Property Taxes.....		589,166.63	-0-
Resident Taxes.....		2,510.00	780.00
National Bank Stock....		-0-	-0-
Land Use Change Tax....		-0-	-0-
Yield Taxes.....		-0-	-0-
Sewer Rents.....		-0-	-0-
Other Utilities:			
.....			
.....			
.....			
Total Credits	\$	\$ 3,908,713.17	\$ 459,590.38

TAX COLLECTOR'S REPORT

Summary Of Tax Sale/Tax Lien Accounts

Fiscal Year Ended December 31, 1991

DR.

	Tax Sale/Lien on Account of 1990	Levies of 1989	Prior
Balance of Unredeemed Taxes - Beginning of Fiscal Year	\$	\$ 60,169.68	\$ 12,649.88
Taxes Sold/Executed to Town During Fiscal Year:	\$ 195,924.70		
Interest Collected After Tax Sale	3,620.06	5,091.07	3,971.53
Redemption Costs:		28.00	22.00
Total Debits	\$ 199,544.76	\$ 65,288.75	\$ 16,643.33

CR.

	1990	Levies of 1989	Prior
Remittance to Treasurers During Fiscal Year:			
Redemptions	\$ 46,264.25	\$ 23,431.88	\$ 12,243.94
Interest & Cost After Sale	3,620.06	5,119.07	3,993.53
Abatements During Year	3,294.97		
Deeded During Year			
Unredeemed Taxes End of Year	146,365.48	36,737.88	405.86
Total Credits	\$199,544.76	\$ 65,288.75	\$ 16,643.33



Grace E. Savage
Tax Collector

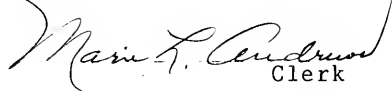
REPORT OF TRUSTEES OF TRUST FUNDS

The detailed report of Gorham Capital Reserve and Trust Funds will be found on the next pages.

In order to invest Town monies safely under the FDIC limit, we have extended our banking area to Littleton and Lancaster, N. H. Every effort is made to keep below the \$100,000. insurance limit. Due to the end of the year transfers of surplus funds by departments, and appropriations received in December, the actual balances on December 31 are higher. These funds will decrease by January expenditures, and by transfer into the People's Bank in Lancaster.

We would like to take this opportunity to thank the employees of all the banks, for their help throughout the year.

Respectfully Submitted:



Clerk

Marie L. Andrews
Sheila M. King

TRUSTEES OF TRUST FUNDS

GORHAM TRUST FUNDS

December 31, 1991

<u>ACCOUNT</u>	<u>PRINCIPAL</u>	<u>INCOME</u>	<u>TOTAL</u>
<u>#1 TOWN CEMETERIES</u>			
Balance 1/1/91	\$ 59,324.00	\$.20	\$ 59,324.20
1991 New Accounts	1,700.00		1,700.00
1991 Interest		4,750.02	4,750.02
Paid to Town		(4,729.12)	(4,729.12)
Balance 12/31/91	\$ 61,024.00	\$ 21.10	\$ 61,045.10
<u>#2 CATHOLIC CEMETERY</u>			
Balance 1/1/91	\$ 7,920.00	\$	\$ 7,920.00
1991 Interest Income		633.65	633.65
Paid to Holy Family		(633.65)	(633.65)
Balance 12/31/91	\$ 7,920.00	\$	\$ 7,920.00
<u>#3 FLOWER FUND</u>			
Balance 1/1/91	\$ 1,347.73	\$ 70.22	\$ 1,417.95
1991 Interest Income		108.09	108.09
Expended		(95.00)	(95.00)
Balance 12/31/91	\$ 1,347.73	\$ 83.31	\$ 1,431.04
<u>#4 REPAIR FUND</u>			
Balance 1/1/91	\$ 2,312.16	\$ 837.54	\$ 3,149.70
1991 Interest Income		184.50	184.50
Balance 12/31/91	\$ 2,312.16	\$ 1,022.04	\$ 3,334.20
<u>MILES MULLEN TRUST FUND</u>			
Balance 1/1/91	\$ 10,000.00	\$ 785.04	\$ 10,785.04
1991 Interest Income		859.80	859.80
1991 Expended		(1,245.10)	(1,245.10)
Balance 12/31/91	\$ 10,000.00	\$ 399.74	\$ 10,399.74
<u>FANNY PHILBROOK FUND</u>			
Balance 1/1/91	\$ 1,000.00	\$ 393.24	\$ 1,393.24
1991 Interest Income		98.48	98.48
Balance 12/31/91	\$ 1,000.00	\$ 491.72	\$ 1,491.72

GORHAM TRUST FUNDS

-2-

<u>ACCOUNT</u>	<u>PRINCIPAL</u>	<u>INCOME</u>	<u>TOTAL</u>
<u>HENRY B WALKER MEMORIAL TRUST</u>			
Balance 1/1/91	\$ 5,000.00	\$ 322.65	\$ 5,322.65
1991 Interest Income		359.77	359.77
1991 Scholarship		(300.00)	(300.00)
Balance 12/31/91	\$ 5,000.00	\$ 382.42	\$ 5,382.42
<u>JUDITH LESSARD MEMORIAL TR.</u>			
Balance 1/1/91	\$ 2,150.00	\$ 174.71	\$ 2,324.71
1991 Donations	25.00		25.00
1991 Interest Income		167.29	167.29
Balance 12/31/91	\$ 2,175.00	\$ 342.00	\$ 2,517.00
<u>LONGEVITY EXPENDABLE TR.</u>			
Balance 1/1/91	\$ 9,858.37	\$	\$ 9,858.37
1991 Interest Income		558.10	558.10
1991 Expended	(688.00)		(688.00)
Balance 12/31/91	\$ 9,170.37	\$ 558.10	\$ 9,728.47
<u>NURSING EXPENDABLE TR.</u>			
Balance 1/1/91	\$ 1,915.26	\$	\$ 1,915.26
1991 Interest Income		105.98	105.98
Balance 12/31/91	\$ 1,915.26	\$ 105.98	\$ 2,021.24
<u>CAPITAL RESERVE FUNDS</u>			
<u>FIRE TRUCK RESERVE</u>			
Balance 1/1/91	\$168,346.07	\$	\$168,346.07
Appropriated	19,465.00		19,465.00
1991 Interest Income		7,279.82	7,279.82
1991 Expended	(71,401.00)		(71,401.00)
Balance 12/31/91	\$116,410.07	\$ 7,279.82	\$123,689.89
<u>RECREATION DEPT. VAN</u>			
Balance 1/1/91	\$ 6,000.00	\$	\$ 6,000.00
Interest Income		297.55	297.55
1991 Appropriation	6,000.00		6,000.00
Balance 12/31/91	\$ 12,000.00	\$ 297.55	\$ 12,297.55

GORHAM TRUST FUNDS

-3-

<u>ACCOUNT</u>	<u>PRINCIPAL</u>	<u>INCOME</u>	<u>TOTAL</u>
<u>AMBULANCE REPLACEMENT RESERVE</u>			
Balance 1/1/91	\$ 39,497.36	\$	\$ 39,497.36
1991 Interest Income		2,079.65	2,079.65
1991 Appropriation	10,000.00		10,000.00
Balance 12/31/91	<u>\$ 49,497.36</u>	<u>\$ 2,079.65</u>	<u>\$ 51,577.01</u>
<u>WATER DEPT. RESERVE</u>			
Balance 1/1/91	\$108,064.37	\$	\$108,064.37
1991 Interest Income		6,084.52	6,084.52
1991 Surplus	54,204.46		54,204.46
1991 Expended	(40,438.68)		(40,438.68)
Balance 12/31/91	<u>\$121,830.15</u>	<u>\$ 6,084.52</u>	<u>\$127,914.67</u>
<u>SEWER DEPT. RESERVE</u>			
Balance 1/1/91	\$219,408.64	\$	\$219,408.64
1991 Interest Income		8,077.18	8,077.18
1991 Surplus	74,321.64		74,321.64
1991 Expended	(116,142.94)		(116,142.94)
Balance 12/31/91	<u>\$177,587.34</u>	<u>\$ 8,077.18</u>	<u>\$185,664.52</u>
<u>HIGHWAY CAPITAL RESERVE</u>			
Balance 1/1/91	\$ 18,577.29	\$	\$ 18,577.29
Interest Income		1,247.85	1,247.85
Balance 12/31/91	<u>\$ 18,577.29</u>	<u>\$ 1,247.85</u>	<u>\$ 19,805.14</u>
<u>DREDGING MAINTENANCE RES.</u>			
Balance 1/1/91	\$ 8,704.02	\$	\$ 8,704.02
1991 Appropriation	2,000.00		2,000.00
1991 Interest Income		518.28	518.28
Balance 12/31/91	<u>\$ 10,704.02</u>	<u>\$ 518.28</u>	<u>\$ 11,222.30</u>
<u>CASCADE PLAYGROUND RESERVE</u>			
Balance 1/1/91	\$ 2,714.30	\$	\$ 2,714.30
1991 Interest Income		134.60	134.60
Balance 12/31/91	<u>\$ 2,714.30</u>	<u>\$ 134.60</u>	<u>\$ 2,848.90</u>

GORHAM TRUST FUNDS

-4-

<u>ACCOUNT</u>	<u>PRINCIPAL</u>	<u>INCOME</u>	<u>TOTAL</u>
<u>SCHOOL BUS REPLACEMENT RES.</u>			
Balance 1/1/91	\$ 20,034.86	\$	\$ 20,034.86
Surplus Transf. 6/30/91	57,854.95		57,854.95
1991 Interest Income		2,091.16	2,091.16
Balance 12/31/91	<u>\$ 77,889.81</u>	<u>\$ 2,091.16</u>	<u>\$ 79,980.97</u>
<u>SCHOOL ROOF RESERVE</u>			
Balance 1/1/91	\$ 3,297.69	\$	\$ 3,297.69
1991 Interest Income		191.25	191.25
Balance 12/31/91	<u>\$ 3,297.69</u>	<u>\$ 191.25</u>	<u>\$ 3,488.94</u>
<u>SCHOOL ASBESTOS REMOVAL RES.</u>			
Balance 1/1/91	\$ 87,327.04	\$	\$ 87,327.04
1991 Interest Income		4,926.30	4,926.30
Balance 12/31/91	<u>\$ 87,327.04</u>	<u>\$ 4,926.30</u>	<u>\$ 92,253.34</u>
<u>CASCADE BRIDGE REPLACEMENT RES.</u>			
1991 Appropriation	\$ 20,000.00	\$	\$ 20,000.00
<u>POLICE CRUISER REPLACEMENT</u>			
1991 Appropriation	\$ 16,500.00	\$	\$ 16,500.00
1991 Expended	(15,016.00)		(15,016.00)
1991 Interest Income		20.39	20.39
Balance 12/31/91	<u>\$ 1,484.00</u>	<u>\$ 20.39</u>	<u>\$ 1,504.39</u>
 TOTAL TRUST FUNDS	 \$101,864.52	 \$ 3,406.41	 \$105,270.93
TOTAL RESERVE FUNDS	<u>\$699,299.77</u>	<u>\$32,948.55</u>	<u>\$732,247.62</u>
	<u>\$801,163.59</u>	<u>\$36,354.96</u>	<u>\$837,518.55</u>

CAPITAL RESERVE & TRUST FUND INVESTMENTS

-5-

HOME BANK

Dredging Reserve	MM	\$ 11,222.30
Highway Equipment Reserve	MM	19,805.14
Judith Lessard Scholarship	PB	268.43
Judith Lessard Scholarship	CD	2,248.57
Henry B. Walker Trust	PB	382.42
Henry B. Walker Trust	CD	5,000.00
Miles Mullen Trust	MM	157.38
Miles Mullen Trust	CD	8,242.36
Fanny Philbrook Trust	CD	1,067.46
Fanny Philbrook Trust	PB	424.26
Cascade Bridge Replacement	MM	20,000.00

FIRST N.H. WHITE MT. BANK

Sewer Dept. Reserve	MM	45,214.75
School Bus Reserve	CD	79,980.97
School Roof Replacement Res.	MM	3,488.94

BERLIN CITY BANK

Sewer Dept. Reserve	PB	50,987.77
Cemetery Common Trusts	CD	59,324.00
Cemetery Common Trusts	CD	7,920.00
Cemetery Common Trusts	CD	1,347.73
Cemetery Common Trusts	CD	2,312.16
Cemetery Common Trusts	MM	2,826.45

NEW DARTMOUTH BANK

Sewer Dept. Reserve	MM	89,462.00
Water Dept. Reserve	MM	74,831.48
Nursing Exp. Trust	MM	2,021.24
Longevity Exp. Trust	MM	9,728.47
Police Cruiser Repl.	CD	1,504.39

SIWOOGANOCK GUARANTY SAVINGS

Fire Dept. Reserve	MM	70,132.01
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GUARDIAN ANGEL CREDIT UNION

Ambulance Replacement Res.	MM	51,577.01
Water Dept. Res.	CD	53,077.98
Water Dept. Res.	PB	5.21

LANCASTER NATIONAL BANK

School Asbestos Rem. Res.	MM	45,056.95
Fire Dept. Reserve	MM	53,557.88

FLEET BANK

Recreation Van Replacement	CD	12,297.55
Cascade Playground Res.	CD	2,848.90
School Asbestos Rem.	MM	47,196.39

U.S. SAVINGS BONDS SERIES H

Miles Mullen Trust		2,000.00
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TOTAL INVESTMENTS**\$837,518.55**

TOWN MANAGER'S REPORT FOR 1991

It is with great pleasure that I offer my first annual report to the residents of the Town of Gorham. I have served in the capacity of Town Manager for nearly ten months and continue to do so with great pride and honor. The cooperation and support that has been displayed by all has made a sometimes very difficult position much more enlightening.

As Calvin Coolidge once stated "Persistence and determination alone are omnipotent. The slogan Press On has stood for the solution to problems of the human race." As a community we must "press on". 1991 was a year entrenched with challenges. This is exemplified by a deepening recession, high unemployment, and local economic instability felt by all with the "For Sale" sign up at the James River Mills. As a key leader I have chosen to emphasize the positive aspects of 1991 while continuing to be aware and realistic about the day to day economic realities that each one of you face.

The foundation of the viability of this community is based on the hardworking and dedicated employees, volunteers, elected, and appointed officials. We are very fortunate to have people so committed to developing and guiding this Town in a proactive manner into the twenty-first century. The efforts put forth by such groups as the Planning Board, Zoning Board, Conservation Commission, Forestry Committee, Budget Committee, Volunteer Firemen, Ambulance Volunteers, and many others have made the role I play much more effective. My hat is off to each and every one of you. You play a very important part in the direction of this community and I personally "Thank You" for your ongoing efforts and cooperation.

I wish to single out the Board of Selectmen and extend my appreciation to them for the ongoing dedication, guidance, and partnership that they have offered on a daily basis. We must work as a team. Collectively we are only limited by our imaginations as to how much we can accomplish for the Town of Gorham. Unless one has served in the capacity of Selectmen, it is difficult to realize the amount of hours and number of pressing matters that comprise this position; especially when there have been growing demands placed on the Board because of not having a Town Manager for a period of time.

1991 for the Town of Gorham will be looked upon as a year in which crucial building blocks were put in place to secure a strong foundation for the community to move forward and deal effectively with the issues and decisions that will need to be made in these very demanding times. It is only with a spirit of cooperation and patience by all that we collectively will be able to rise to the occasion.

TOWN MANAGER 'S REPORT FOR 1991

PERSONNEL

1991 was a year for welcoming many new faces to the employment roles of the Town of Gorham. In May, Diane Legere was hired as Finance Officer. In her short tenure Diane has picked up on many of the facets of municipal finance. She is well on the way to becoming a key element of the core management team as she continues to broaden her educational base.

The month of May also brought the resignation of the Town's very seasoned Police Chief George T. Gazey. The review and hiring process that was to follow entailed a great amount of time, patience and energy. The Community was fortunate to have Lieutenant John Lapierre who served in the capacity of interim chief during the search process. John was able to successfully maintain the department on a day to day basis, and I personally "Thank" him for his efforts.

On October 1, 1991 Rodney C. Collins was hired as the Town's new Police Chief. He brought with him a great deal of experience from his previous employment with the Laconia Police Department. Having been on board approximately five months, Chief Collins has had the opportunity to utilize many of his acquired skills in addressing the 1992 Budget, departmental scheduling, operational policies, and overall departmental functions. I strongly believe that as time goes on there will be many positive developments that will come from Chief Collins and the Gorham Police Department.

A second resignation was tendered in October by Allison Stewart-Plasencia. Allison had served in the capacity of Assistant Ambulance Director for approximately two years and was instrumental in bringing the defibrillator and IV's on line in the field. Her level of professionalism and friendly attitude has been missed by all.

In November, Mr. Eric Plumley was hired to fill the capacity of Assistant Ambulance Director. Mr. Plumley has served as a volunteer on the ambulance squad for a number of years and has just recently completed a Paramedic program at Northeastern University. We welcome Eric aboard and wish him much success.

BUDGET

The Town of Gorham's 1992 Budget that you have before you to be acted upon at Town Meeting is the result of many collective hours spent by myself, the Board of Selectmen and the Budget Committee.

TOWN MANAGER 'S REPORT FOR 1991

The goal throughout the entire process was to develop a budget that maintained an effective and efficient level of town services and addressed priority items at a cost that was at or below the 1991 net appropriation. At a time when this community is faced with decreased revenue sources and increased fixed and mandated costs such as the NH Retirement System cost, Workers Compensation cost, other insurance etc. the task before us was not a simple one. Service delivery patterns, cost reductions, and program changes were all a part of the path forward.

The entire budget to be presented excluding the Pay-per-Bag program, results in an estimated tax rate of \$9.72/\$1000 for the municipal portion only. This compares to the 1991 municipal rate of \$9.80/\$1000. The authorization to go forward with the Pay per Bag program will have an estimated impact of reducing the municipal rate further to \$9.27/\$1000.

The focus of the Pay-per-Bag program is multifaceted. It will (a) have the effect of taking solid waste collection and disposal cost off the tax roles; (b) assure that all users are paying in proportion to what they are disposing; (c) eliminate a surcharge of \$3.26 per ton currently paid; (d) further encourage recycling which will result in reduced tipping fees and reduced long term closure cost; and (e) be a more equitable way of attributing solid waste cost comparable to that of assessed value. I and the entire Board of Selectmen strongly support this system. Combined with the Town of Gorham's extremely successful recycling efforts, this community could benefit from a state of the art solid waste reduction program and the tax savings that go along with aggressive waste reduction.

A second major service-delivery change provided for in the 1992 budget is that of contracting the District Nurse Program out to a private provider. A savings of \$54,000 on an annual basis will be realized. The service level will go unchanged, and the staff will be exposed to a more aggressive inservice training program that will result in more effective care to the clients. An office will still be maintained in the Gorham Town Hall and the same staff will service the clients. I am currently negotiating a contract for service with North Country Home Health Association out of Littleton. If a private contract for services is supported by the voters at the annual town meeting, we will be in position to implement the change April 1, 1992. The decision to go forth with a private contract is endorsed by both the Gorham Board of Selectmen and The Gorham District Nurse Board of Directors.

TOWN MANAGER 'S REPORT FOR 1991

Included in the 1992 budget is the union settlement for the 1992 contract year. The final proposal put forth includes a 2.5% cost of living adjustment and a reduction in the Health Insurance plan to a comprehensive deductible plan. All full-time, permanent part-time and call volunteer rates have been targeted at the 2.5% adjustment. Not one individual is unaware of the state of our current economy and the difficult time that is being faced by all. Strong consideration has been given to this decision on both sides of the bargaining table. The U.S. Bureau of Labor Statistics has analyzed collective bargaining settlements for the states and localities for the first six months of 1991 and found that the contracts averaged 2.6% in pay increases annually over the life of the contract. Other wage settlements being proposed in north country communities range from 3% to 5%. The settlement being put forth for 1992 is endorsed by both the Board of Selectmen and the Budget Committee.

All capital reserve request for 1992 have been reduced. The decision to purchase a piece of equipment for the Public Works department has also been placed on hold for the second year in a row. The operating cost for the majority of the departments are at or below the 1991 level which is reflective of the department heads efforts to achieve the overall goal established.

Given that the Town does not experience an erosion in the currently tax base ; that a healthy fund balance is confirmed through the audit process; and that a maintenance budget is adhered to we sincerely anticipate that the municipal portion of your tax rate will be lower than that of the 1991 rate.

LEGISLATIVE ISSUES

Being in the middle of the 1992 legislative session at the time of the writing of this report there are couple of key bills that I will report on.

HB 1496 FN-Local an act relative to defined benefits, defined contributions and the funding methodology of the retirement system.

HB 1497 FN-Local an act relative to the retirement system benefits , employer contributions and the retirement system Board of Trustees.

Both of these bills effect various aspects of the NH Retirement System. If they are killed in the legislative process the additional cost to the Town of Gorham that would result could be as high as \$30,000.00 on an annual basis.

TOWN MANAGER 'S REPORT FOR 1991

Written and oral testimony has been submitted by myself on behalf of the Town in support of the bills. It is anticipated that through the legislative process a collective effort will result in passage of an amended version of these bills that will preserve the integrity of the system in a cost effective manner without further burdening the property taxpayer.

HB 1425-A An Act relative to railroad rehabilitation and making an appropriation thereon.

This bill appropriates funds to the Department of Transportation to rebuild, modernize, and maintain the rail line from Shelburne to North Stratford.

The rail line provides service to James River Corporation and several other existing companies. Written testimony in support of this legislation was submitted. If successful, the rehabilitation of the rail line will have a major impact on the Town of Gorham's ability to support existing businesses and attract new businesses to the area.

HB 1054-FN An act relative to the Industrial Development Authority .

This bill represents a new partnership between government and the needs of private sector industry. In essence it would allow for the State of New Hampshire to pledge its full faith and credit for \$25 million in Industrial bonds that would be targeted to the capital needs of James River Corporation. On the Town's behalf both written and oral testimony strongly supporting this legislation was offered. As many of you know James River is the major industry in the North Country. The value added impact to the whole Coos County economy that is directly attributed to the forest products industry is estimated at 78%.

A second element related to this financial package will be the availability of Community Development Block Grant Funds. These funds could be available through a joint CDBG application involving the City of Berlin and the Town of Gorham. The funds would be offered in the form of a grant to the municipalities which in turn would loan the funds to James River Corporation for a specified term. Upon repayment to the municipalities the funds would be available at the local level to meet Community Economic development needs.

TOWN MANAGER 'S REPORT FOR 1991

The partnership between local and state government and private enterprise that has been displayed throughout this process is a signal of the wave of the future in the State of New Hampshire. It is one that we must all strongly support in the best interest of the public good.

I do wish to Thank Senator Oleson, Representatives Guay and Oliver for their on going efforts at the State level. Their continual words of support on many pieces of legislation and open communication has allowed for a collaborated front acting in the best interest of the Town of Gorham and the entire North Country.

In closing I would like to thank you - the residents of the Town of Gorham for the opportunity to serve as this community's Town Manager. Having grown up in Gorham puts a special twist of sincerity to the task at hand. I look forward to the difficult challenges ahead and the opportunity to leave Gorham a more enriched community than I found it. I wish to extend my appreciation to the employees, elected and appointed officials of the Town of Gorham that have offered their energies on my behalf. My door is always open and I am available to hear the concerns of each and every citizen of this community. Please take the opportunity to do so should events warrant it.

Respectfully Submitted,

Kelly A. Goddard

Kelly A. Goddard
Town Manager



*Town Manager Kelly Goddard greeting new Police Chief Rodney C. Collins with the Board of Selectmen.
Photo courtesy Berlin Reporter*

SELECTMEN'S REPORT FOR 1991

Of the three years that I have had the privilege to serve as a Selectman, this year has been by far the most positive and productive. The Board has worked well together with the Town Manager, the employees and the public. We have instituted a recycling program, done the first revaluation in 20 years, hired a Town Manager, Police Chief and Finance Officer.

The Selectmen's/Town Manager's budget is a reduction from last year's appropriation without reductions in service while maintaining our capitol reserve and capitol improvement programs. In addition, the tax payers have been provided with options on reducing the tax rate in the following areas. The District Nurse program (\$54,000 savings) with the same basic service, Pay-as-you-go garbage collection (\$64,308 savings in 1992 and an anticipated savings of \$ 113,880 in 1993), and finally the transfer of sewer bonds to the Water and Sewer Department for a savings of (\$21,228 in 1992 and a savings of \$52,290 in 1993). These costs would be picked up by the sewer users should the warrant article be voted in the affirmative.

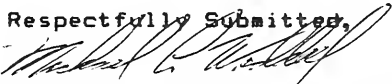
The goal of this Board has been to control or reduce spending without cutting services. I feel that we have made an excellent first step in this direction although much still remains to be done. In the area of solid waste we need to be aggressive in cutting costs and reducing our tonnage to the land fill. In every department we need to look at different ways of accomplishing the job at hand with the goal of reducing the tax impact while maintaining the service. The people of Gorham deserve all the credit for sending the Board in this direction. At the 1991 Town Meeting there were options to reduce services such as snow removal. The people clearly voted to continue the service. At the same time the need to control spending is the message heard from everyone. By voting back the Town Manager form of Government the people sent a very positive message to the Selectmen that the way to accomplish this was through sound management, not service cuts. This has resulted in a more positive attitude on the part of the town employees who have volunteered their own time in the recycling effort, and without whom constructive change could not take place.

We, for our part, have given you, the voters, an opportunity to vote up or down changes that will affect your tax rate and how services will be delivered.

SELECTMEN'S REPORT FOR 1991

The Town Manager has arranged the warrant with the most controversial articles first so that the largest number of voters possible will be present to debate and consider which direction we will take for 1992 and beyond.

That said, on behalf of the of Selectmen, I would like to thank the people of Gorham for having helped us through a very difficult but productive year.

Respectfully Submitted,


Michael L. Waddell, Chairman
Gorham Board of Selectmen



*L-R, Selectmen Donald Lamontagne, Glen Eastman and Michael Waddell
Photo courtesy Berlin Reporter*

GORHAM FIRE DEPARTMENT REPORT FOR 1991

During 1991 the Gorham Fire Department purchased a new truck chassis which will become a pumper/tanker vehicle. The tank will carry 3000 gallons of water and is now being fabricated. As soon as the pump is received and installed, the chassis will be sent out for completion.

I would like to take this opportunity to thank the members of the Truck Committee for the many hours they put in on this project. The members are Roger Cloutier, Warren Johnson, Ronnie Riendeau, and Arthur Tanguay. The new rescue vehicle which was built by the Fire Department has been on line for this past year and is working out well. The extra space in this unit enables the department to carry material which can be utilized to handle spills which occur in vehicle accidents.

Several members of the Department became certified in the use of Self Contained Breathing Apparatus during this past year and five firemen are currently taking the Fire Fighter Level 1 course which involves approximately 110 hours of training.

Fire Prevention Week again saw members of the Fire Department visiting the classrooms speaking to the young students about fire prevention and fire safety, and what to do if their clothes caught fire. Various equipment that Department members wear when involved in a structure fire was demonstrated. During the week several groups of students were given tours of the station and all the equipment.

The Gorham Fire Department Ladies Auxiliary presented the Fire Department with a new state of the art RCA Camcorder with a tripod. The Fire Department will use this for training and at fire scenes.

The Ladies Auxiliary is greatly involved in our Christmas Party and Program which takes place each year. Their support for the Fire Department is greatly appreciated.

The Gorham Fire Department scholarships this year went to Cindy Bruns and Shawn Tanguay.

To all members of the Gorham Fire Department I would like to take this opportunity to personally thank you for your support and dedication in helping to make our community a safer place to live.

Your efforts are greatly appreciated by me.

Fraternally,



Raymond Chandler

Gorham Fire Department

GORHAM FIRE DEPARTMENT REPORT FOR 1991

Burner Inspections.	16	Assist Police.	4
Burning Permits Issues.	192	Vehicle Fires.	5
Fuel Spills or Leaks.	21	Smoke Scare.	7
Chimney Fires.	2	Odor Removal.	1
Furnace Related Fires.	2	Arcing Elect Equip.	1
Power Line.	1	Dumpster Fire.	1
Rescue "Jaws of Life".	1	Mutual Aid Berlin.	1
James River.	2	Mutual Aid Randolph.	2
Bomb Scare.	1	Health Inspections.	23
Chemical Emergency.	1	Training Hours.	559
False Alarms.	1	Forest Fires.	1
System Malfunction.	4	Fire & Bldg Inspection	125
Electrical Ins.	14		

Gorham Fire Department Members

Raymond P. Chandler
Ray P. Chandler, Chief

Warren Johnson
Warren Johnson, Asst. Chief

Wallace Corrigan
Wallace Corrigan, Asst. Chief

Clinton J. Savage Jr.
Clinton J. Savage Asst. Chief

Ronald Riendeau
Ronald Riendeau, Captain

Ronald Smith
Ronald Smith, Captain

Paul Nault
Paul Nault 1st Lieutenant

Dana Horne
Dana Horne, 1st Lieutenant

Arthur Tanguay
Arthur Tanguay, Pump Officer

Norman Demers
Norman Demers, Clerk

Maurice Tanguay
Maurice Tanguay, Clerk

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

1991 was a very dry and busy year for the New Hampshire Forest Fire Service as well as local fire departments due to our increase in the number of fires. Our three major of fires in 1991 were non-permit, children and smoking materials. 450 wildland fires in New Hampshire burned approximately 150 acres for an average fire size of one-third acre.

Primarily, the local fire department is responsible for extinguishing these fires. Keeping the average fire size this small is a tribute to early detection by citizens, our fire tower lookout system and the quick response of our trained local fire departments.

In every municipality, there is a Forest Fire Warden and several Deputy Wardens that are responsible for directing suppression action on wildland fires, working with other fire department members under the direction of the N.H. Forest Fire Service to make sure that all fire department members are properly trained and equipped for suppressing wildland fires. Forest Fire Wardens and Deputy Wardens receive specialized training each year, presented by the N.H. Forest Fire Service, to keep their skill level and knowledge of forest fire laws up to date.

The local Warden and selected Deputy Wardens are also responsible for issuing burning permits for any open burning that is to be done in their community. In New Hampshire, any open burning, except when the ground is completely covered with snow, requires a written fire permit prior to lighting the fire. Before doing any open burning, it is recommended that you contact your local fire department to see if a permit is required and to save your community the cost of sending fire equipment on a false alarm. Any person violating the permit law (RSA 224:27) shall be guilty of a misdemeanor.

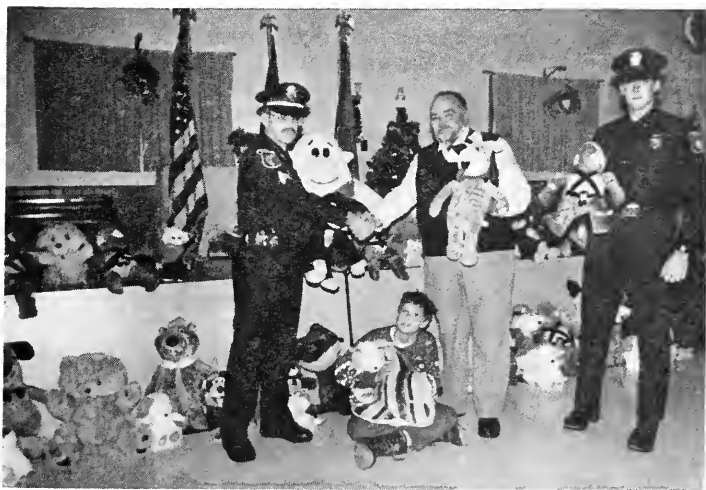
Please help your local Warden and fire department by requesting a fire permit before kindling a fire, be understanding if they tell you it is not a safe day to burn and help keep New Hampshire green! Thank you for being fire safe.

Robert D. Nelson
Chief, Forest Protection

Raymond P. Chandler
Municipal Forest Fire Warden



*Police Officer Sam Daisey and Police Chief Rodney C. Collins along with McGruff the Crime Dog start off the "Toys for Tots" program.
Photo courtesy Berlin Reporter*



*Frank Lauzon on behalf of the American Legion donating to the "Toys for Tots" program sponsored by the Gorham Police Department.
Photo courtesy Berlin Reporter*

GORHAM POLICE DEPARTMENT REPORT FOR 1991

The most significant development for the Police Department in 1991 was the selection process for a new chief of police. I'm pleased to have received that appointment.

In 1991, the Police Department experienced a decrease in calls for service. However, some criminal offenses such as burglary and assault were up sharply. The Police Department also saw an increase in automobile accidents.

The economic conditions have placed a burden on many people and the Police Department is no exception. The substantial increase in thefts may in part be attributed to people getting more desperate. With an increase in these types of criminal offenses, officers are consumed by a larger volume of investigation time and paperwork.

As the Police Department approached the 1992 fiscal year, every effort was made to limit costs to the taxpayer. The Police Department seeks establishment of two new line items in its budget which will be offset by revenues generated from the same account.

The Police Department in the proposed fiscal '92 budget also seeks to improve the quality of training in an effort to minimize the potential for civil liability.

Despite these tough times, the Gorham Police Department will strive for professional standards and a progressive direction. The Police Department will also dedicate itself to an aggressive public relations campaign and will promote efficiency in all areas. I personally look forward to the challenges ahead and am prepared to assume the responsibility in making Gorham a better place for all of us.

Respectfully Submitted,



Rodney C. Collins
CHIEF OF POLICE

STATISTICAL DATA FOR 1991

TYPE INCIDENTS	1990	1991
Accidents	176	188
Aide Rendered	338	169
Alarms	163	127
Animal Complaints	172	175
Arrests Made	144	116
Assault	13	18
Assist Ambulance/Fire Department	158	151
Assist Other Agency	154	131
Attempted Burglary	2	8
Attempt to Locate	19	11
Burglary	7	13
Civil Cases	13	15
Criminal Mischief	86	64
Criminal Threatening	5	5
Criminal Trespass	14	4
Disturbances	80	75
Domestic Disturbances	65	56
Drug Investigations	8	7
Death Investigations	7	4
D.W.I. Investigations	20	19
Fraud Investigations	75	37
Harassment Complaints	49	39
Hit and Run	30	21
Intoxicated Persons	12	15
Juvenile Matters	50	72
Miscellaneous	262	284
Money Escorts	89	108
Motor Vehicle Thefts	6	6
O.H.R.V. Complaints	16	15
Open Doors/Windows	197	222
Prowler Complaints	3	3
Security Checks	42	21
Sexual Assaults	3	5
Summonses Issued	564	392
Suspicious Persons/Actions	75	84
Theft-Major	4	16
Theft-Minor	75	95
Traffic Complaints	152	142
Motor Vehicle Warnings	390	206
Weapons Offenses	1	2
TOTAL INCIDENTS	4119	3141

These totals do not reflect building checks, school crossings, church crossings, etc.

HIGHWAY DEPARTMENT REPORT FOR 1991

The year, 1991, began with anticipation, hope and fear. A recession was in full swing and Gorham was feeling its affects just as every community in the nation. Changes had to be made and budgets had to cut. This all had to be done to show little or no effect on the services provided by the town. It was a challenge that had to be met. With a lot of work and a few concessions, 1991 was a successful and productive year.

After a coordinated effort and hours of planning, a recycling program was implemented and put into effect on Oct. 1. A grant was received from the State of NH in the amount of \$10,000 for the purchase of recycling bins, and other necessities to get the program off the ground. Due to the large quantity of bins received a number of people were required to deliver them door to door. I understand that the Town Manager formally thanked the people involved. I would like to take this opportunity to personally thank the students from Gorham High School, The Boy Scouts, The Girl Scouts, and The Cub Scouts for their help. Also, a special thanks to the members of the Highway Department and the garbage crew for the hours they donated to make this a successful effort.

With five months already past, the recycling program is a success story for the Town of Gorham. It has eliminated approximately 30 tons per week from the solid waste volume. This in turn reduces the tipping fees and the future dump closing fees.

You, the residents of Gorham have done an excellent job of cooperating with us, and for this I thank you.

PROJECTS FOR 1991

Plowed, salted, and sanded streets and sidewalks as needed.

Repaired and cleaned storm drains.

Repaired property damage done by winter equipment.

Alpine St.- with the cooperation of the Water Department, new water lines were installed along with new drainage. The street was dug up, graveled, leveled, and the street and sidewalk were repaved.

HIGHWAY DEPARTMENT REPORT FOR 1991

Pine and Frazier St.- This was also a joint project with the Water Department. New water lines were installed, new drainage lines and storm drains were put in place. The streets were graveled, leveled and repaved. I would like to thank Dave Bernier and his crew for their effort and hard work in getting these projects done on time and with substantial savings to the taxpayers.

Summer mowing on the parks and playgrounds.

Cutting brush at intersections and airport.

Due to Hurricane Bob there were washouts on Old Glen Rd. A grant was received from the U.S.D.A. Soil Conservation Service to repair the damage, with 80% of the cost being picked up by them and 20% by the town.

The team effort this past year was overwhelming and every job that needed to be done was done without question and done with efficiency and cost effectiveness.

Respectfully Submitted,



Roger Guillette, Foreman
Public Works Department



TOWN EQUIPMENT INVENTORY

1861 Hand pumper
1916 Federal Antique Fire Engine
1948 Maxim Fire Truck
1960 International/Maynard Fire Truck
1968 Maxim Fire Truck
1975 International Fire Truck
1976 Ford Rescue Truck
1983 Fort LTD - Fire Department
1991 Ford Crown Victoria - Police Department
1989 Ford Crown Victoria - Police Department
1989 Ford Crown Victoria - Police Department
1983 Ford Escort Station Wagon - Nurses Car
1986 GMC Van - Recreation Department
1983 Ford Ranger Pickup Truck
1977 Dodge Pickup Truck
1984 Ford Pickup W/Spreader
1991 International Recycling Truck
1988 International Garbage Truck W/Packer
1985 Ford Ambulance
1984 International Plow Truck
1982 Ford Truck W/Plow & Spreader
1991 International Truck W/Fisher Plow
1985 Zep Steam Cleaner
1989 Dresser Loader/Snow Blower
1990 Case Backhoe/Bucket Loader
1969 Case Diesel Sidewalk Tractor
1986 Bombardier Sidewalk Tractor
1980 Case Bulldozer
1971 M-B Paint Machine
1973 Gravely Lawnmower
1983 Gravely Lawnmower
1970 Elgin Sweeper
1974 Stihl Chainsaw
1982 Chainsaw
1991 T800 Kenworth Fire Truck

CEMETERY REPORT FOR 1991 SEASON

The work in the cemeteries consisted of the routine mowing and trimming with an average of two helpers.

The drought of the early summer slowed the mowing so that more repair work and upgrading of the lots could be done.

For the first time water was discontinued for a short time in the cemeteries but was restored later in the summer. Water availability is doubtful in the future due to the new metering system. A new shutoff was installed for the Mt. Hayes Cemetery which has one faucet. Water was discontinued in the Evans Cemetery due to a broken line in the road.

Projects to be considered in the future are:

1. Painting of the building in the Lary Cemetery.
2. Completing the loaming and seeding of the border existing around the Mt. Hayes Cemetery.
3. Constructing a barrier of trees or shrubs between the Mt. Hayes Cemetery and the new businesses being constructed adjacent to it.

During the year there were 8 cremations and 13 standard burials.

Respectfully Submitted,


Casey Hodgdon
Cemetery Sexton

EVANS CEMETERY REHABILITATION 1991

Leveled stones in Perley Miles lot.

Raised and leveled stones, removed sod and filled in grave in Herbert Johnson lot.

Straightened stone in Earl Drew lot.

Leveled stones in Thomas Buck lot.

Used 12 ton jack to level very large stone in A.M. Hubbard lot.

Removed one stone and dug out foundation and leveled in Elmer Burbank lot.

Used 12 ton jack to level stone in George Burbank lot.

Leveled stone in William Gillis lot.

Raised five footstones in Eugene Libby lot.

Straightened stones in Davis and Mary Eastman lot.

Raised stone in Levi Blackwell lot.

Used 12 ton jack to raise large stone and level it and filled in sunken graves in Thomas Culhane lot.

Used jack to raise and level large stone, leveled footstones and filled in graves in Chapman lot.

Reset toppled stones in Winfield Potter lot.

Leveled and straightened stones in following lots:

John C. Evans lot	Evans lot
Orin Emerson lot	Willis Tucker lot
Stephens lot	Marion Bell lot
Morse-Jabez lot	Calla Merry lot
Evans-Woodbury lot	Emma Merry lot
Gates-Person lot	Charles Willis lot (4 stones)

Filled in graves in Shorey lot.

Repaired stone in Joel Waterhouse lot.

Leveled foot stones in William McKenzie lot.

Leveled 4 foot stones in Bluel-Young lot.

Filled and leveled graves and leveled stones in Roderick Ross lot.

Raised stones in Thomas Littlefield lot.

Raised stones in James Willey lot.

Filled in sunken graves and raised stones in Patrick Maxwell lot.

LARY CEMETERY REHABILITATION 1991

Leveled stones in Fred Lisherness lot.

Leveled and filled in two graves in Jerome Hunton lot.

Raised stones, including corner stones, in Joseph Stephenson lot.

Leveled stones in Frank Vincat lot.

Loamed, seeded and straightened stones in Wilbur Ross lot.

Raised corner stones in Charles Armstrong lot.

Raised footstones in Fredrick Libby lot.

Raised footstones in Frank Barrows lot.

Filled in graves and removed lilac bush in Henry Welch lot.

Filled in graves and raised stones in Reuben Smith lot.

Filled in graves in Thomas Chambers lot.

Leveled corner stones and foot stones in Henry Hodgdon lot.

Leveled footstones in Fletcher Corkum lot.

Leveled footstones in McGuin-Vernon lot.

Filled in grave on south end of Harry Halley lot.

Leveled and reseeded Lewis Stewart lot.

DISTRICT NURSE PROGRAM HOMEMAKER/SHOPPING ASSISTANCE PROGRAM

The following summarizes the Agency's visits for 1991:

Skilled Nursing Visits:	Gorham: 1232
	Randolph: 66
Reimbursement distribution:	Medicare: 838
	Medicaid: 81
	Private Insurance: 54
	Private Pay: 82
	No charge: 177
Homemaker visit:	Gorham: 932
	Randolph: 92

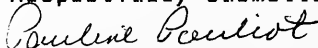
Professional staff for 1991 consisted of one full-time nurse and one part-time nurse. Services were available five days a week with weekends and holidays on an as-needed basis.

The primary goal of the Homemaker Program is to prevent premature nursing home placement of our elderly population and allow them to maintain a maximum level of independence at home.

As Acting Director of the Agency, my primary goal for 1991 was to maintain the Agency's operations and the same level of care. This gave Town officials time to investigate other options for nursing services. This goal has been accomplished. The future of both programs looks promising and will benefit the residents of Gorham.

I do look forward to being a member of the staff of the contracting agency.

Respectfully submitted,



Pauline Pouliot, R.N.
Acting Director

AMBULANCE DEPARTMENT

1991 was a year of advancement for your ambulance service.

Shortly after the 1991 Town Meeting, we received our defibrillator and placed it in service on the ambulance. Towards the end of the year, we were given protocols by Androscoggin Valley Hospital to start intravenous lines (IV's) in the pre-hospital setting. The ability to start IV's has already had a major roll in the saving of one life after a motor vehicle accident.

These advancements are for you, the residents of our response area. We believe that you deserve the best ambulance service possible. With your continued support we will continue to advance. For the many residents that have donated to our equipment fund, a sincere "THANK YOU".

By the time you read this we should have our new ambulance. This new ambulance will be set up differently to better accommodate our Advanced Life Support equipment. Any one wishing to take a look at the ambulance, please feel free to call and someone will take you through and explain our equipment to you.

Also, as of February 1, 1992, Eric Plumley will be on board as the new Assistant Director for Gorham Ambulance. Eric was a member of the ambulance service previously. Last year, he attended Paramedic school at Northeastern University. With his advanced training, the ambulance service should progress even more. Welcome aboard Eric.

SUMMARY OF CALLS FOR 1991

Gorham	190
Randolph	13
Shelburne	12
From A.V.H.	17
Unincorporated Areas	22

Respectfully Submitted,

Dale Plasencia

Dale Plasencia
Director

REPORT OF THE GORHAM PUBLIC LIBRARY

	1991 <u>Appropriation</u>	1991 <u>Expenditures</u>
Librarian's Salary	\$ 13,898.00	\$ 13,897.52
Assistant Librarian	9,396.00	8,381.85
Substitute Librarian	1,339.00	1,362.19
Periodicals	1,200.00	971.96
Office Equipment & Supplies	1,500.00	1,510.21
Books	13,000.00	12,832.29
Telephone	<u>550.00</u>	<u>671.05</u>
TOTALS	\$ 40,883.00	\$ 39,627.07
Balance Unexpended	\$ 1,255.93	

The Board of Trustees and the Library Staff would like to thank all who donated to the Library this year.

Lucy Allaire	Debbie LaPointe
Dick Bryans	Jean Lary
Polly Clark	Clem LeBlanc
Mr. & Mrs. Cormier	Jerome Miller
Ron Donato	Louise Morin
Suzanne Favereau	David Murphy
Doris Garland	Ray Newton
Maureen Geimond	Terry Oliver
Alice Gilbert	Sue Patry
Gorham Police Department	John Perham
Gorham Women's Club	Rubin Rajala
Ed Iverson	Charles Reed
Dora Lambert	Rita Reisch

LIBRARY RESOURCES

Bound Books 01-01-91	62,499
Books Purchased	2,818
Books Donated	136
Books Discarded	<u>272</u>
Total Bound Books	65,725
Records Donated	36
Total Records	336
Magazines	38
Papers 1 Daily	
1 Weekly	
1 Bi-Weekly	
Paperbacks 01/01/91	9,051
Paperbacks Purchased	149
Paperbacks Donated	301
Paperbacks Discarded	<u>296</u>
Total Paperbacks	9,797

CIRCULATION

Adult Nonfiction	4,090
Adult Fiction	8,896
Juvenile Nonfiction	1,617
Juvenile Fiction	2,748
Magazines	1,206
Paperbacks	2,025
State Library	22
Records	<u>6</u>
Total Circulation	20,610

Receipts

Cash on Hand	\$1,388.43
Fines Collected	769.65
Book Sales	58.03
Donations	<u>8.00</u>
Cash on Hand	\$2,224.11
Total New Members	187
Fees paid by Shelburne and Randolph	\$ 245.00

Respectfully Submitted,

Ida Bagley
 Ida Bagley
 Librarian

REPORT OF WATER DEPARTMENT

- DR -

Water Billed in 1991:

Water Rents	\$ 265,472.21	
Job Work & Materials	<u>5,983.93</u>	\$ 271,456.14
Outside Sales		3,600.46
Reimbursements		60.00
Interest on Delinquent Accounts		776.92
Uncollected Revenue from 1990:		
Water Rents	11,947.28	
Job Work & Material	<u>856.13</u>	\$ <u>12,803.41</u>
TOTAL DEBITS		\$ 288,696.93

- CR -

Remittance to Treasurer in 1991:

Water Rents	\$ 262,690.16	
Job Work & Materials	5,807.43	
Outside Sales	3,600.46	
Reimbursements	60.00	
Interest Collected	<u>776.92</u>	\$ 272,934.97
Abateements in 1991		953.41
Uncollected Revenue as of 12/31/91:		
Water Rents	13,775.92	
Job Work & Materials	<u>1,032.63</u>	\$ <u>14,808.55</u>
TOTAL CREDITS		288,696.93

OPERATION & MAINTENANCE

1991 Appropriation	\$ 249,143.00
Less Expenditures	<u>-218,730.51</u>
Unexpended Balance	\$ 30,412.49
Expenditures:	
Commissioners' Salary	\$ 1,500.00
Payrolls	110,277.03
Fringe Benefits (BCBS, Retirement, SS, etc.)	32,614.77
Fuel Costs	3,962.38
Insurance Cost (Building, Auto, etc.)	5,751.20
Electric Power	4,760.71
Office Expenses	3,784.15
Materials & Supplies	21,821.88
Building & Maintenance	2,433.47
Professional Services	7,569.86
Chemicals	3,565.06
Vehicle Operations	4,641.99
State Mandated Payments	1,000.00
Outside Sales	3,600.46
Deep Wells	914.95
Gorham Hill Spring	1,487.89
Perkins Brook	9,044.71
Randolph Taxes	<u>-0-</u>
Total	\$ 218,730.51
Transferred to Water Capital Reserve	<u>54,204.46</u>
	\$ 272,934.97

WATER FILTRATION PLANT PROJECT

Carried Forward from 1990	\$ 258,202.34
Interest	<u>86.51</u>
	\$ 258,288.85
Less Expenditures	<u>-258,284.04</u>
	\$ 4.81

Expenditures:

Engineering	38,583.59
Construction	134,176.28
Meter Installations	75,210.07
Telemetry	6,224.53
Plant Accessories	4,074.47
Bank Service Charges	<u>14.30</u>
	\$ 258,284.04

WATER ATTACHMENT FEE

	-DR-	
Water Attachment Fee Billed in 1991	\$	937.50
Uncollected from 1990		<u>481.25</u>
TOTAL DEBITS	\$	1,418.75
	-CR-	
Remittances to Treasurer in 1991	\$	<u>1,418.75</u>
TOTAL CREDITS	\$	1,418.75

WATER ATTACHMENT FEE ACCOUNT

Carried Forward from 1990	\$ 11,945.02
Deposited in 1991	1,418.75
Interest Earned	<u>770.67</u>
Balance in Account December 31, 1991	\$ 14,134.44

WATER CAPITAL RESERVE FUND

Balance on Hand January, 1991	\$ 108,064.37
Interest Earned	<u>6,084.52</u>
	\$ 114,148.89
Less Expenditures	<u>-40,438.68</u>
	\$ 73,710.21
1991 Surplus Revenue Invested	<u>54,204.46</u>
Balance in Account January, 1992	\$ 127,914.67
Expenditures:	
Equipment	\$ 9,206.13
Water Line Replacement (Frazer & Pine St.)	13,732.39
Repairs to Cascade Pump House	12,575.65
Paving (Frazer & Pine Sts-30% of cost)	<u>4,924.51</u>
	\$ 40,438.68

SUGAR HILL RESERVOIR-WATER FILTRATION PLANT

-DR-

Billed in 1991:

Sugar Hill Reservoir	\$	35,518.10	
Water Filtration Plant		<u>79,619.68</u>	\$ 115,137.78

Interest on Delinquent Accounts:

Sugar Hill Reservoir	\$	73.26	
Water Filtration Plant		<u>180.89</u>	\$ 254.15

Uncollected Revenue from 1990:

Sugar Hill Reservoir	\$	1,636.37	
Water Filtration Plant		<u>3,934.17</u>	\$ 5,570.54

TOTAL DEBITS

\$ 120,962.47

-CR-

Remittance to Treasurer in 1991:

Sugar Hill Reservoir	\$	35,501.78	
Water Filtration Plant		<u>79,311.45</u>	\$ 114,813.23

Interest Collected

254.15

Abatements in 1991

592.51

Uncollected Revenue as of 12/31/91:

Sugar Hill Reservoir	\$	1,461.48	
Water Filtration Plant		<u>3,841.10</u>	\$ 5,302.58

TOTAL CREDITS

\$ 120,962.47

SUGAR HILL RESERVOIR ACCOUNT

Carried Forward from 1990		\$ 44,989.03
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Deposited in 1991		35,575.04
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Interest Earned in 1991		<u>2,589.28</u>
-------------------------	--	-----------------

		\$ 83,153.35
--	--	--------------

Bond Payment to GECC-Principal & Interest		<u>-36,550.78</u>
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Balance in Account December 31, 1991		\$ 46,602.57
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WATER FILTRATION PLANT ACCOUNT

Carried Forward from 1990		\$ 58,862.81
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Deposited in 1991		70,529.91
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Interest Earned in 1991		<u>5,416.48</u>
-------------------------	--	-----------------

		\$ 134,809.20
--	--	---------------

Bond Payment to F&HA		<u>-88,296.00</u>
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		\$ 46,513.20
--	--	--------------

Bank Charge for Transfers		<u>-25.00</u>
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		\$ 46,488.20
--	--	--------------

Outstanding Deposit		<u>8,962.43</u>
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Balance in Account December 31, 1991		\$ 55,450.63
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REPORT OF SEWER DEPARTMENT

-DR-

Sewer Billed in 1991:		
Sewer Rents	\$ 295,348.20	
Job Work & Material	<u>13,970.47</u>	\$ 309,318.67
Outside Sales & Misc. Charges		4,066.46
Interest on Delinquent Accounts		898.98
Uncollected Revenue from 1990:		
Sewer Rents	\$ 12,063.64	
Job Work & Materials	<u>211.30</u>	\$ 12,274.94
TOTAL DEBITS		<u>\$326,559.05</u>

-CR-

Remittances to Treasurer in 1991:		
Sewer Rents	\$ 294,965.07	
Job Work & Materials	13,671.22	
Outside Sales & Misc. Materials	4,066.46	
Interest Collected	<u>898.98</u>	\$ 313,601.73
Abatements in 1991		1,398.57
Uncollected Revenue as of Dec. 31, 1991:		
Sewer Rates	\$ 11,048.20	
Job Work & Materials	<u>510.55</u>	\$ 11,558.75
TOTAL CREDITS		<u>\$ 326,559.05</u>

OPERATION & MAINTENANCE

1991 Appropriation	\$ 274,923.00
Less Expenditures	<u>-239,280.09</u>
Balance Unexpended	\$ 35,642.91
Expenditures:	
Commissioners' Salary	\$ 1,500.00
Payrolls	100,390.03
Fringe Benefits (BCBS, Retirement, SS, etc.)	30,803.81
Fuel Costs	6,332.14
Insurance Cost (Building, Auto, etc.)	6,493.40
Electric Power	45,820.83
Office Expenses	2,865.93
Materials & Supplies	19,141.71
Building & Maintenance	3,442.29
Professional Services	5,768.51
Chemicals	10,102.76
Vehicles Operations	3,096.22
State Mandated Payments	-0-
Outside Sales	3,522.46
Sludge Disposal	-0-
Total	\$ 239,280.09
Transferred to Sewer Capital Reserve	<u>74,321.64</u>
	\$ 313,601.73

SEWER ATTACHMENT FEE

	-DR-	
Sewer Attachment Fee Billed in 1991		\$ 234.38
TOTAL DEBITS		\$ 234.38

	-CR-	
Remittances to Treasurer in 1991		\$ 234.38
TOTAL CREDITS		\$ 234.38

SEWER ATTACHMENT FEE ACCOUNT

Carried Forward from 1990	\$ 2,552.63
Deposited in 1991	234.38
Interest Earned	154.44
Balance in Account December 31, 1991	\$ 2,941.45

SEWER PROJECT RESERVE ACCOUNT

Carried Forward from 1990	\$ 66,095.68
Interest Earned	4,470.38
	\$ 70,566.06
Amount Paid to Town of Gorham (Sewer Project Program)	-37,350.00
Balance in Account December 31, 1991	\$ 33,216.06

SEWER CAPITAL RESERVE FUND

Carried Forward from 1991	\$ 219,408.64
Interest Earned	8,077.18
	\$ 227,485.82
Less Expenditures	-116,142.94
	\$ 111,342.88
1991 Surplus Revenue Invested	74,321.64
Balance in Account January 1992	\$ 185,664.52
Expenditures:	
Alpine Street Sewer	\$ 34,566.62
Equipment	31,005.79
1991 International Dump Truck	39,065.00
Paving (Frazer & Pine Sts-70% of cost)	11,490.53
Miscellaneous	15.00
	\$ 116,142.94

WATER & SEWER DEPARTMENT EQUIPMENT INVENTORY

1990 Ford Tractor (Water Filter Plant)
1988 GMC 4X4 Pickup
1990 Chevrolet Utility Truck
1982 GMC Dump Truck
1987 Case Loader/Backhoe
1980 Ford Dump Truck
1981 Pilot Sewer Tapping Machine
1989 Homemade Sewer Jetter
1980 ITT Marlow Pump
1980 Gravely Tractor Mower/Snow Blower
1977 Jonsereds Chain Saw
1975 Keenan Thawing Machine
1968 Steam Thawing Boiler/Homemade Trailer
1967 Sewer Rod Machine on Homemade Trailer
1963 Mueller Pipe Tapping Machine
1949 Engressor Thawing Machine
1977 Schonstedt Valve & Box Locator
1980 Schonstedt Valve & Box Locator
1989 Gas Detector
1991 International Dump Truck
1989 Homelite Disc Saw
1987 Line Tracing Machine
1987 90 lb. Breaker
1987 Wacker Trench Compactor
1983 Homelite Disc Saw
1983 Joy Breaker
1984 Small Water Line Thawer
1985 Sullivan Compressor
1985 Leak Detector
1987 3" Stow Pump
1986 3" Stow Trash Pump
1986 3" CH&E Diaphragm Pump
1982 Husqvarna Pipe Saw
1984 3 Motorola Portable Radios
1987 3 Motorola Vehicle Radios
One Ton Roller
1-2" Stow Submersible Pump
1-Fisher Tracing Machine
1-CH&E Dewatering Pump
1-CH&E Trash Pump

REPORT OF WATER AND SEWER COMMISSION

In 1991, a total of 172,867,301 gallons of water was consumed by the residents of the Town of Gorham. Of this total, 170,602,001 gallons was supplied by the water filtration plant and 2,265,300 gallons were supplied by our gravel packed wells. Percentage wise 98.67% of the total water consumed was supplied by the water filtration plant and 1.33% was supplied by wells. This marked reduction in the use of our wells is an accomplishment in itself, considering the Town of Gorham experienced a 25 year drought this past summer. The ability to reduce well water pumping is due primarily to the addition of the water filtration plant. Said plant allows the Water Department the ability to make use of any or all of the surface water supply. In the past, making use of all the available surface water was not possible because of hydraulic limitations on Jintown Road. What this means is that we can supply a more cost effective, better quality, surface water from the filtration plant, than from our gravel packed wells.

WATER QUALITY

Contrary to popular belief, the Water and Sewer Department has reduced its chlorine use in excess of 40% over past years. This is due in part to the improved quality of the water supplied as well as the flushing of fire hydrants. With the filtration of Town water many of the particles that were once present as dissolved or suspended material are removed. These same particles are what once consumed much of the chlorine in the water supply and as a result contributed to taste and odor problems in the water. Although it will take a few years or more to remove all the remaining particles that have settled to the bottom of the water mains; the quality of the Town's water supply will continue to improve. One parameter that many people use to judge the quality of the Town's water is the smell or taste of chlorine. Unfortunately we have no control over its use. Addition of chlorine to the water supply is required by law at each and every household water tap in order to insure it is safe for human consumption. With many people the smell or taste of chlorine is objectionable, as a result, they often revert to alternate sources for their drinking water. Many of these sources, unfortunately, are not tested and are of questionable water quality, including many bottled water supplies. Chlorine can be removed from the drinking water by simply allowing the water to sit in a open container at room temperature for several hours and then placed into the refrigerator for future use. This procedure is both economical as well convenient since the tap is not running each time a cold glass of water is drawn.

ALPINE STREET SEWER REPLACEMENT

The Water and Sewer Department in coordination with the Town Highway Department conducted many infrastructure improvements this year. A few of those improvements were the replacement of sewer mains on Alpine and Pine Streets. Not only was the entire sewer as well as all the manholes on Alpine Street replaced, but the existing roadway and sidewalks were replaced from curb to curb. This type of coordinating effort has proven to

be an effective and equitable means of infrastructure work. Each Department can plan infrastructure repairs and improvements without the possibility of a street being dug up a few years after it has just been repaved.

PINE AND FRAZER STREETS

Pine Street water and sewer mains were replaced and on Frazer Street a new 8" Ductile water main was installed. The replacement of the old sewer on Pine Street as well as that on Alpine Street has eliminated the problems with sewer blockages we used to incur due to roots, broken and fractured pipe, and poor slope which would impede proper flow conditions.

The addition of a new water main on Frazer Street has looped all water mains on Elm, Madison, Pine and River Streets that once were dead ends. The elimination of dead ends results in the consistency of water quality, and water service, not to mention the improvement in fire protection, especially for the residents of Marois and Hamlin Streets, who up until this past summer, were poorly protected due to the distance they were to any available fire hydrants.

CASCADE HILL PUMP HOUSE

In December of this past year the Water and sewer department just completed the rebuilding of the Cascade Pump House. The rebuilding of this facility included the insulation of all walls and ceilings, rewiring of the entire facility, repiping and valving, installation of 2 new 10 HP, energy efficient, booster pumps with motor controls, as well as flow monitoring and measuring instrumentation. The installation of this equipment has resulted in a 50% reduction in electrical cost alone, not to mention the improvements in performance, fire protection, and reliability. Prior to rebuilding Cascade pump house the facility relied solely on the use of one vertical turbine pump that was approximately 35 years old and a backup pump that was built in 1919. The total cost of this reconstruction was less than \$20,000. Had the department elected to engineer and contract out the rebuilding of the facility it would have resulted in approximately \$50,000. It is clearly evident that the department can make substantial savings by doing work with its own personal.

GORHAM HILL SPRING

This fall work was completed on the remainder of the access road to Gorham Hill Spring House. Said work included the installation of ditches and drainage culverts as well as grading and graveling of the road surface.

During dry periods this past summer, Gorham Hill Spring experienced water demands that were greater than what the spring could supply. As a result, the spring dropped to a level that was below what one would

consider a safe and adequate supply. In order mitigate the problem, the Water and Sewer Department installed an underground infiltration system in order to increase the available water supply entering the spring house. The installation of this system has increased flow into the spring by approximately 33%. This increase will help establish a greater safe yield, in order to accommodate future dry periods.

PERKINS BROOK

An additional 700 feet of 10 inch water main was installed by the Water Department this year. To date 2,000 feet of the old 6 inch cast iron pipe has been replaced leading into Perkins Brook Reservoir. The remaining 2,200 feet should be completed within the next 3 years.

WASTEWATER TREATMENT PLANT

The Town of Gorham Wastewater Treatment Plant was presented with the E.P.A. National Operations and Maintenance Award. The Gorham facility placed second in the Nation out of a possible 16,000 facilities. This award was presented in recognition of the commitment to clean water through continued permit compliance, outstanding operation and maintenance, effective financial management, and ongoing operator training.

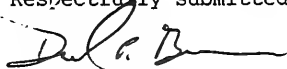
Upgrading treatment plant equipment remains a constant objective. This year 2 new 1,300 gallon chlorine tanks were installed. Tinker Brook Wastewater Pump Station was equipped with a new alarm system. Various motors and control systems were put into service utilizing energy efficient techniques. The efficiency of the plant, along with operation changes, has allowed the Water and Sewer Department the ability to maintain sewer rates at or below the level of 12 years ago when the facility was first put on line.

An average daily flow of 752,000 gallons of wastewater was treated with a 96% removal of dissolved and organic particulate matter. The facility received and treated 110,000 gallons of septage and 192,000 gallons of waste activated sludge.

1992 MAJOR PLANNED PROJECTS

The Water and Sewer Department for 1992 plans on the continuation of Perkins Brook waterline replacement, the installation of new sewer lateral on Wentworth Street, Androscoggin Street water and sewer main rebuild (in order to eliminate a cross connection between the sanitary sewer and storm drains that flow into the river). Investigative work into improving the reliability of the water supply on Gorham Hill, and possibly the construction of what the department determines is the best solution to the problem.

Respectfully submitted,



David P. Bernier
Superintendent
Water & Sewer Department

David W. Murphy
Lee F. Carroll
Roger G. Goulet
Water & Sewer Commission



*Gorham's wastewater treatment plant received an award for being number two nationwide in the National Environmental Protection Agency Wastewater Management Program. Pictured (l-r), David Bernier, Superintendent of Gorham's Water & Sewer operations; Peter Labonte, wastewater facility operations director; and Bob Bagley, plant operator.
Photo courtesy Berlin Reporter*

GORHAM HISTORICAL SOCIETY REPORT FOR 1991

President - Ronald Orso Vice President - Tim Sappington
 Secretary & Treasurer - Bobbi Smith
 Membership Director & Public Relations - Donald Provencher

1991 was another exciting year for the Gorham Historical Society. Many tourists from several states and countries visited the Railroad Station and Museum.

The Gorham Historical Society would like to take this opportunity to thank everyone that put forth donations to the Museum. It is because of these donations that the museum continues to grow and attract the interest of many visitors.

The Historical Society continues its efforts to attract new volunteers. We look forward to having more people join us, we are in particular need of additional museum guides.

We are pleased to announce for the upcoming year, Lawrence Kelly, Executive Director of the Tri-County Community Action Program, will be our new President of the society. He brings to us all his experience in negotiation and his wide knowledge of potential avenues of support and development options that will benefit the group and area.

We would like to see more tourist and residents visit the Railroad Station and become members. The Gorham Historical Society is always looking for new members and volunteers that are interested in furthering the goals of the society. If anyone would like to join please contact any of the officers, or call me at 466-5570 and I will be glad to talk with you.

Respectfully Submitted,

Donald Provencher

Donald Provencher



Gorham 1907 Rail Station Owned by Historical Society Members. L to R - Don Provencher of Gorham and a recent visitor, Alan Cross with the British Railway of England.



GORHAM HISTORICAL SOCIETY

GORHAM, NEW HAMPSHIRE 03581

THE GORHAM HISTORICAL SOCIETY NEEDS YOU!

The Gorham Historical Society is committed to the promotion of community projects and the encouragement of citizen involvement in the development of the community. The primary focus for the Historical Association was the preservation and restoration of our unique railroad station which had been slated for demolition.

Enough financial resources have been committed to this idea so far to make it possible to secure whatever other funding may become necessary. Infinitely more important than money, however, is the involvement of people who are interested in the future and the past of their area and who are willing to participate actively at any level in what may be an exciting and rewarding undertaking. Please take the time to read and return the simple questionnaire below to: Gorham Historical Society, Gorham, NH 03581.

Name _____

Address _____

Telephone _____

I am interested in planning and policy _____

I would like to be involved in historical work _____

I would like to work on museum exhibits _____

I would like to be an exhibit interpreter _____

I would like to renew or establish my membership
in the Androscoggin Historical Society and enclose
\$5.00 for the current year. _____

I would like to pledge a cash contribution of: _____

REPORT OF 4TH OF JULY COMMITTEE 1991 FINANCIAL STATEMENT

Beginning Balance \$ 10,213.61

INCOME:

Town of Gorham	\$ 7,000.00
American Legion	500.00
Gorham Fire Department Assoc.	500.00
Knights of Columbus	402.36
Gorham Resort Bureau	650.00
Percentage of Carnival	<u>4,645.25</u>

13,697.61

Ads from Flyer	110.00
Interest from checkbook to date	308.77
CD Interest	<u>377.27</u>

796.04

\$24,707.26

Total Balance of Income

EXPENSES:

Telstar Fireworks	\$ 5,000.00
Nickel Find	50.00
LaFederation Des Assoc. MDQ	3,150.00
Bill Adams Band	400.00
Joliette Drum & Bugle (F. Thibeault)	400.00
Rachael Bisson-comedian	150.00
Gary Roth-BHS Jazz Band	400.00
Northland Press-flyer	150.00
Demers Septic Systems, Inc.	320.00
Miss NH-Deborah Jean Howard	147.00
Awards & Trophies	460.59
Dot Downs-postage	7.55
Postmaster-postcards	30.00
Postmaster-box rental	35.00
Robert Boucher-decorations	12.54
Bill Adams-wood	19.29
Robert Champoux-lights	350.00
Flowers by Lynne-flowers	30.00
Andy's Electric, Inc.-electrical	114.12
Caron Building Center-wood	44.54
Electrical	688.32
Perras Home Center-tarp for band	68.00
State of New Hampshire-taxes	75.00
IRS-taxes	69.00
American Legion-carnival share 1990	1,042.92
Boy Scouts-donation	150.00
Schwaab-ink stamp	33.35
American Legion(share of carnival)1991	965.74
Gorham F.D.(share of carnival) 1991	132.28
Opened CD	<u>10,000.00</u>

\$24,495.24

Checkbook balance as of January 21, 1992

\$ 212.02

Respectfully Submitted,

Darrell Bernier

REPORT OF TOWN OF GORHAM INFORMATION BOOTH

The Gorham Information Booth opened for the season on May 25th and was opened only on weekends until July 1st. The hours during the summer were 9:00 A.M. to 5:00 P.M. Closing date was October 14th. The attendants at the booth were June York, Dorothy Nedeau, and Madeline Berry.

There was an increase in the number of tourist through Gorham this year.

	<u>United States</u>	<u>Canada</u>	<u>Foreign</u>	<u>Total</u>
Vehicles:				
1990	3332	1474	211	5017
1991	<u>3650</u>	<u>1855</u>	<u>290</u>	<u>5795</u>
	+ 318	+381	+ 79	+ 778
People:				
1990	8826	4387	471	13,684
1991	<u>9610</u>	<u>5408</u>	<u>837</u>	<u>15,855</u>
	+ 784	+ 1839	+ 163	+ 2,171

Respectfully submitted,

June York

HOLIDAY SCHEDULE FOR 1992 - 1993

The Town of Gorham will celebrate the following holidays. All town offices and the Public Library will be closed on these dates. For holiday schedules for garbage pickup see the garbage truck schedule in this report.

<u>Holiday</u>	<u>Day/Date</u>
Memorial Day	Monday, May 25th
4th of July	Friday, July 3rd
Labor Day	Monday, September 7th
Columbus Day	Monday, October 12th
Veteran's Day	Wednesday, November 11th
Thanksgiving Day	Thursday, November 26th
Day after Thanksgiving	Friday, November 27th
Christmas Day	Friday, December 25th
New Year's Day	Friday, January 1, 1993
Washington's Birthday	Monday, February 15th, 1993

REPORT OF THE RECREATION AND PARKS DEPARTMENT

Most of the credit for successful programming in 1991 goes to the many volunteers who made it all possible. Their dedication and generosity was very much appreciated. We are fortunate to live in a community with so many unselfish people among us.

Thank you also to the Water Department, Fire Department, Ed Fenn Staff, Gorham High School Staff, and especially the Highway Department for their support of the Recreation Dept.

One of the main concerns of the Recreation Department in 1991 was to improve the outdoor facilities. This was initiated by the utilization of the Libby ball field for the first time. This will continue to be a main concern in 1992 and the future.

In 1991 the Recreation Department also became involved with the AAU Girls Basketball program, which is a national program providing additional basketball experience for those girls wishing to participate in state tournament play.

Many successful teen dances were offered in 1991 through the efforts of the Gorham Friends of Recreation.

The year saw continued growth and improved quality of summer programs through the leadership of Playground Director Jeanne Gauthier and Program Director David Griffin.

The 1991 Summer Concert Series continued its success as the attendance has increased each year.

I would like to thank the many sponsors who so generously contributed to the success of Recreation Programs throughout 1991. Thank You.

1991 Programs

Boys and Girls Basketball	Boys and Girls Soccer
Adult Basketball	AAU Girls Basketball
Bambino Baseball	Little League Softball
Coed T-Ball	Babe Ruth Baseball
Babe Ruth Softball	Summer Playground Program
Tennis Program	4th of July Tennis Tournament
Field Trips to Local Attraction	Libby Pool Operation
Swim Lessons	Summer Concert Series
Youth Soccer Tournament	Senior Citizens Picnic
Harry Corrigan Basketball Tournament	Fishing Derby
Little League Baseball District Tournament	Golf Lessons
Little League Softball State Tournament	Hiking Program

Respectfully Submitted,

Vint M. Choiniere

Vint Choiniere
Recreation & Parks Department

NORTH COUNTRY COUNCIL INC. 1991 ANNUAL REPORT

North Country Council is the Regional Planning Commission for 51 towns in northern New Hampshire. It was established almost 20 years ago by the legislature to respond to communities' needs for local and regional planning and development programs. As a membership organization, the Council is supported by local community dues which are used to match state and federal funding sources.

Assistance available to member towns includes municipal planning, regional planning, transportation planning, business and industrial planning/development, landscape architecture, solid waste planning, resource management, GIS mapping and public education.

In GORHAM, the Council provided technical assistance to the Planning Board and the Zoning Board of Adjustment on regulatory matters. The Council worked closely with the boards in analyzing the existing zoning ordinance and proposing amendments. Extensive assistance was offered on the administration of the National Flood Insurance Program. In addition, the Council worked with the town on solid waste management and wrote a successful \$10,000 grant application for the curbside collection program. Also during the year, the Council worked with the Town Forest Committee and the Selectmen to secure funding to acquire additional land for the Ice Gulch Town Forest. NCC staff continued technical assistance on solid waste through the Androscoggin Solid Waste District Education Committee which promoted recycling education to district residents.

Throughout 1991 North Country Council continued its commitment to local and regional planning assistance. The year also saw the Council rededicate its economic development program to address the worsening North Country economy, its solid waste program to aggressively reduce the volume of solid waste generated in the region, and its land use program to address the problems confronting the Northern Forest.

In the ensuing year the Council will continue its present course and work program with an intense commitment to local technical assistance, development of local leadership and ability, and the provision of membership services to support community and regional needs.

Persons interested in regional issues as discussed in this report are urged to contact their selectmen for appointment as Council representatives or committee members.

REPORT OF THE GORHAM ZONING BOARD OF ADJUSTMENT

During the past year the Board of Adjustment heard 39 cases. The cases ranged from simple questions of meeting lot set-backs to more complicated questions of interpretation of the zoning ordinances spirit.

Although the main purpose of the Board is to hear zoning cases, this past year another important task of the Board was to work with the Planning Board on proposed changes to the ordinance itself. After interpreting the ordinance for three years the Board was able to help the Planning Board to come up with changes that will make it easier for the public to deal with the Board. The proposed changes also deal with aspects of the ordinance that may have been overly harsh.

I would like to thank JoAnn Watson, Jean Lary, Rose Mulligan, Ed Reichert, Mike Webb, and John Kusche for taking the time to be members of the Zoning Board of Adjustment. I would also like to thank Joyce and Brenda in the town office for their help dealing with filling out applications and the paper work that keeps the Board going.

A handwritten signature in black ink, reading "Wayne Flynn". The signature is written in a cursive, flowing style with a large, prominent "W" and "F".

Wayne Flynn, Chairman

Gorham Zoning Board of Adjustment



*Fire Chief Raymond Chandler and Ladies Fire Department Auxiliary President Janet Corrigan awarding smoke alarm prizes for drawing during Fire Prevention Week.
Photo courtesy Berlin Reporter*



Gorham Ambulance Service attendants view the new defibrillator recently received for use in the ambulance.

Photo courtesy Berlin Reporter

REPORT OF CONSERVATION COMMISSION AND TOWN FOREST COMMITTEE

Because a majority of the members serve on both the Conservation Commission and Town Forest Committee this is a combined annual report.

During the past year the Conservation Commission has continued to review all Intent to Cut applications, including on sight inspection of areas where logging is taking place.

The commission is still working on long range plans with the U.S. Forest Service, in connection with a hiker/snowmobile parking lot and trails that would connect Gorham Village with both snowmobile and hiking trails located on the National Forest.

Commission members have attended several meetings in connection with the Northern Forest Lands study and will continue to follow the developments and actions of the Northern Forest Lands Council.

During 1991 the Ice Gulch Town Forest Committee has met with members of the James River Forestry Division in connection with the Forest Management Plan. Details of the winter (1992) logging operations have been approved and cutting got underway in early January.

The 1991 winter logging operation (January and February) on the Town Forest was a most successful one from both income from stumpage and the care for the forest environment displayed by the James River crews. Stumpage receipts from the two month operation produced some \$38,000.00 deposited in a special Town Forest Fund.

During 1991 the Forest Committee, in conjunction with Town Manager, Kelly Goddard, made application for Federal Matching Funds to be used for the purchase of 125 acres owned by the Gorham Land Company. Said tract is completely within the Town Forest with two branches of Perkins Brook flowing through it. The 1991 Town Meeting authorized the Forest Committee to purchase said land to be paid for with funds in the Forest Account, and to use the matching funds available. I am sorry to report that the grant application was not approved.

REPORT OF CONSERVATION COMMISSION
AND TOWN FOREST COMMITTEE

Because the 125 acre parcel is up stream from Perkins Brook Reservoir the Forest Committee, realizing its value to the towns public water supply, has begun negotiations with the Gorham Land Company (Old Libby Co.) toward acquisition of the 125 acres.

With the purchase of this land the Ice Gulch Town Forest will contain some 4000 acres, making it the second largest Town Forest in New Hampshire.

Through the interest and actions of the Town Forest Committee, and the fine Forest Management Plan worked out with James River, the Town of Gorham will realize many thousands of dollars from the sale of stumpage in the years ahead, and still have a Town Forest that will continue to grow and improve and provide dollars for generations yet to come.

Paul T. Doherty, Chairman
Conservation Commission
Town Forest Committee

REPORT OF THE TOWN CLERK FINANCIAL REPORT — December 31, 1991

Collected during 1991:

Auto Permits (3,718 issued)	\$283,159.00	
Dog Licenses & Fines	2,316.00	
Title Certificates	1,186.00	
U.C.C. Filings	2,443.00	
Certified Birth, Death & Marriage Copies	348.00	
Marriage Licenses	1,120.00	
Filing Fees	<u>35.00</u>	
TOTAL DEBITS		\$290,607.00

Remitted to Treasurer during 1991:

Auto Permits	\$283,159.00	
Dog Licenses & Fines	2,316.00	
Title Certificates	1,186.00	
U.C.C. Filings	2,443.00	
Certified Birth, Death & Marriage Copies	348.00	
Marriage Licenses	1,120.00	
Filing Fees	<u>35.00</u>	
TOTAL CREDITS		\$290,607.00

VITAL STATISTICS

Vital Statistics Recorded During 1991**MARRIAGES:**

Marriages of Gorham Residents - Performed out of Town	1	
Marriages performed in Gorham	29	
Total Marriages Recorded		30

DEATHS:

Deaths of Gorham Residents - Occurring out of Town	12	
Deaths occurring in Gorham	7	
Total Deaths Recorded		19

BIRTHS:

Children born out of Town to Gorham Residents	32	
Total Births Recorded		<u>32</u>

TOTAL VITAL STATISTICS RECORDED	81
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Grace E. Savage
Town Clerk

RESUME OF VITAL STATISTICS MARRIAGES RECORDED IN GORHAM DURING 1991

Date and Place of Marriage	Name of Groom	Residence	Name of Bride	Residence
January 10 Gorham	Francis A. Peabody	Gorham	Florence M. Haslin	Newman, GA.
February 2 Berlin	Robert K. Jensen	Gorham	Sarah B. Wentworth	Gorham
14 Gorham	Linden H. Jordan	Gorham	Jeanette C. Lepierre	Berlin
16 Gorham	Christopher P. Peters	Gorham	Kathleen L. Campbell	Gorham
April 26 Gorham	James P. Pike	Gorham	Sandra E. Nichols	Gorham
May 9 Gorham	Timothy J. Picard, Sr.	Guilderland, NY	Elizabeth A. DeVito	Guilderland, NY
23 Mt. Washington	Gerald H. Foster	Colerbrook, CT	Elaine Smith	North Canton, CT
25 Berlin	Joe B. Taylor	Milford	Toni L. Eastman	Gorham
June 1 Gorham	Paul S. Cyr, Jr.	Gorham	Michelle L. Faucher	Berlin
6 Gorham	Patrick M. Wilson	Torp, WI	Sylvia M. Shelton	Withee, WI
8 Berlin	Matthew R. Martel	Gorham	Leah A. Skaradosky	Gorham
8 Berlin	Ronald O. Girard	Milan	Debra J. Kelly	Gorham
16 Gorham	Paul N. Saucier	Littleton	Evelyn F. Connolly	Gorham
July 6 Jefferson	James A. Martin	Cross River, NY	Lisa R. Drouin	Gorham
20 Gorham	Robert A. Jolin	Bartlett	Paula J. Cote	Gorham
August 2 Gorham	Rodcan F. Davies	Pawtucket, RI	Susan M. Mayot	Pawtucket, RI
3 Martins Location	Stanley I. Donaldson	Gorham	Katherine A. Paradis	Gorham
3 Berlin	Stephan R. Halle	Gorham	Christine M. Nadeau	Gorham
3 Gorham	John L. Hansen	Gorham	Janet P. Babin	Gorham
8 Gorham	Scott A. Olson	Sault St. Marie	Suzette M. Hazel	Sault Ste. Marie
9 Mt. Washington	Hawley K. Rising III	Norcross, GA	Kakoli Banerjee	Ashurst, MA
17 Green's Grant	Richard J. Crowley	So. Hadley, MA	Melissa Sandifer	So. Hadley, MA
17 Colerbrook	Stephen P. Stiteler	E. Brunswick, NJ	Lisa M. Blackburn	Gorham
September 7 Berlin	Raymond F. Cotnoir	Gorham	Jeanne M. McCredie	Gorham
8 Dolly Copp	Michael A. Morton	Gorham	Diane J. Fontaine	Gorham
October 12 Berlin	James A. Michaud	Milan	Joanne M. Patry	Gorham
12 Berlin	Mitchell W. White	Gorham	Lisa S. Downs	Gorham
19 Gorham	Scott A. Tetreault	Littleton	Jacqueline J. Sanschagrin	Gorham
November 9 Gorham	Kevin A. Holt	Gorham	Janet L. Gaulin	Gorham
December 28 Berlin	Roland R. Turgeon	Gorham	Karen R. Brodeur	Gorham

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
Grace E. Savage, Town Clerk

RESUME OF VITAL STATISTICS BIRTHS TO RESIDENTS OF GORHAM DURING 1991

Date of Birth and Name of Child	Sex	Name of Father	Maiden Name of Mother	Place of Birth
January				
5 Jeffrey David Bennett	M	Brian M. Bennett	Leslie M. Rice	Lancaster
16 Sarah Ann Saunders	F	Craig A. Saunders	Tina S. Ferron	Berlin
26 Mark Tappan Blunden	M	William M. Blunden	Jill A. Johnson	Berlin
30 Andrew James King	M	Arthur E. King, Jr.	Shelia M. Andrews	No. Conway
31 Ari Joseph Jackson	M	Stephen M. Jackson	Elizabeth A. Micucci	No. Conway
February				
19 Riley Richard Goodrich	M	William M. Goodrich	Donna R. Tourangeau	No. Conway
23 Timothy Francis Gagnon	M	Ricky M. Gagnon	Judith R. Godfrey	Berlin
March				
9 Steven Alan Hastings	M	Not Stated	Sherry A. Hastings	Berlin
21 William Robert Gagne	M	Daniel M. Gagne	Laurie J. Gagne	No. Conway
April				
25 Matthew Roland Lesieux	M	Maurice P. Lesieux	Gisèle M. Plourde	No. Conway
May				
3 Kara Beth Baillargeon	F	Carl L. Baillargeon	Lisa M. Chabot	Berlin
14 Tiffany Joy Lepage	F	Ronald J. Lepage	Merrily St. Germain	Berlin
31 Kara Lee Lessard	F	Richard N. Lessard	Louise A. Bourque	Berlin
June				
27 Jeremy Tonelli Dupont	M	Peter J. Dupont	Veronica A. Towle	No. Conway
July				
1 Anthony Joseph Burnell	M	Philip A. Burnell	Judy A. Dupont	Berlin
10 Emily Lynn Host	F	Allen E. Host	Line F. Leveille	Berlin
28 Aanda Elaine Pike	F	James P. Pike	Sandra E. Nichols	Berlin
August				
2 Daniel Fredrick Sheehan	M	Richard L. Sheehan	Patricia A. Gauthier	No. Conway
3 Dillon Matthew Reed	M	William R. Reed	Stephanie A. Higgins	Berlin
19 Kelli Marisa King	F	Robert D. King	Michelle L. Steady	Lancaster
21 Brittany Lynn Raysond	F	Claude A. Raysond	Terry L. Moyer	Berlin
23 Davis Michael Cote	M	Brian R. Cote	Kathy L. Croteau	Berlin
September				
2 Nicole Lynn Perry	F	Lawrence A. Perry	Chantal L. Viens	Berlin
8 Jonathan Matthew Ang	M	Jit Fu Ang	Mei Chuh Kau	Berlin
17 Megan Marie Belanger	F	Mark J. Belanger	Louise T. Poulin	Berlin
23 Logan Donald King	M	Donald H. King	Cynthia A. Ray	Berlin
October				
1 Logan Robert Horne	M	Dana A. Horne	Diane M. Lefebvre	Berlin
1 Alexander Lee Horne	M	Dana A. Horne	Diane M. Lefebvre	Berlin
10 Samantha Lyn Lary	F	Bruce S. Lary	Maryann Goudreau	No. Conway
17 Kyle Carroll Newton	M	Scott A. Newton	Laurelle Gauthier	Berlin
31 Kevin Wayne Micucci	M	Wayne T. Micucci	Janine R. Dube	No. Conway
December				
14 Luke James McGillicuddy	M	Earl McGillicuddy	Victoria Dziedzic	No. Conway

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Grace E. Savage
Town Clerk

RESUME OF VITAL STATISTICS DEATHS RECORDED IN GORHAM DURING 1991

Date of Death and Place of Death	Name and Surname of The Deceased	Age	Sex	Name of Father	Maiden Name of Mother
January 2 Gorham	Germaine T. Thelland	59	F	Emile Lacroix	Eva Pinette
February 24 Pinkham Grant	Thomas G. Smith II	41	M	Thomas G. Smith	Norma Lamoureux
March 4 Hanover	Flo J. Eafrethi	76	M	Luigi Eafrethi	Marie Secondino
5 Gorham	Dennis Lavoie	88	M	Joseph Lavoie	Xelia Leclerc
April 25 Gorham	Emile Couture	68	M	John Couture	Roseanna Campeau
May 27 Berlin	Bernice R. Reid	88	F	William Reed	Izetta Unknown
June 6 Hanover	Doris C. Tuininga	67	F	Edward Caspbell	Rose Stephenson
July 5 Stewartstown	Mabel C. Files	90	F	Winfield S. Crockett	Ida M. Rush
8 Stewartstown	Mary L. Caron	88	F	Charles Bungay	Frances Byrd
29 Pinkham Notch	Clinton P. Glover	80	M	Frank O. Glover	Rose O'Keefe
August 13 Stewartstown	Lillian F. Bixby	83	F	Ralph Forsythe	Effie M. Fancy
September 3 Hanover	Carroll F. Wentzell	83	M	Hugo Wentzell	Ellen Sarty
5 Hanover	Robert A. Vaudry, Sr.	62	M	George Vaudry	Eva B. Soucy
10 Gorham	Bernard Thomas Horne	60	M	Robert E. Horne	Marion Savoie
14 Lewiston, ME	Maxie St. Germain	80	M	Florent St. Germain	Marie Labbee
October 4 Hanover	Homer J. Teeters, Jr.	67	M	Homer J. Teeters, Sr.	Unknown
11 Berlin	Christian A. Rasmussen	74	M	Christian L. Rasmussen	Mary Moire
November 10 Gorham	Olive J. Albert	71	F	Telespore Dupuis	Jennie Fredette
December 8 Lebanon	Florence Barrett	84	F	Glorice Arsenault	Mary DeRouche

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Grace E. Savage
Town Clerk

ANDROSCOGGIN VALLEY REGIONAL REFUSE DISPOSAL DISTRICT 1991 REPORT

1991 was an extremely busy year for the District. Craig Musselman Associates met with District Representatives on numerous occasions to discuss the design of our recycling center. Action was taken to purchase land on Route 110 from James River Corporation where the recycling center would be located. A design for the facility was approved and the James River land purchase was finalized.

The District borrowed \$750,000 from the New Hampshire Municipal Bond Bank to build and equip the recycling center and a construction contract was awarded to L.A. Drew, Inc., to construct the facility. Construction commenced in June and was completed in mid October at a total cost of \$402,165.22. Recycling equipment was purchased from Recycling Equipment and Service Company, Inc. for \$114,684.50 installed. Considerable savings on construction and equipment costs were realized by the District because of the recession and number of interested bidders.

A three year contract was awarded to FERCO Recycling, Inc. to operate the newly built recycling center and recyclable materials were accepted for processing starting at 8:00 a.m. on October 21st. Two tractor trailer loads of cardboard and one tractor trailer load of newspaper were shipped to market in December.

In conjunction with the opening of the recycling center, a majority of the District member towns started using the Mt. Carberry landfill located at Success. The District completed negotiations with James River Corporation for use of their landfill at very favorable rates in early October. The contract is for five years and is extendable for up to thirty years.

The District started 1991 with a beginning balance of cash on hand in the amount of \$128,411.23. It ended the year with a favorable cash on hand balance of \$261,420.44 which was used to reduct the 1992 budget. The favorable balance was attained by obtaining an excellent price for facility construction and equipment and by wise membership decisions.

Respectfully Submitted,

Robert S. Platt
Administrator/Coordinator

SOLID WASTE AND RECYCLING COLLECTION SCHEDULES



GARBAGE TRUCK SCHEDULE

MONDAY

Lower Main St.
 Woodland Prk.
 Bangor St.
 Glen St.
 Androscoggin St.
 McFarland St.
 Willis Pl.
 Corbin Ave.
 Alpine St.
 Pleasant St.
 Cottage St.
 Palmer St.
 Jewell St.
 Howland Ave.
 Prospect Ter.
 Washington St.
 Bell St.
 Mill St.
 North side of Main St.
 from Mechanic St.
 to Moose Brook Bridge

Mechanic St.
 Promenade St.
 Marois Ave.

Old Rte. 16
 Wilson St.
 Broadway St.
 First Ave.
 Smith St.
 Madison Ave.
 Elm St.
 Pine St.
 River St.
 Hamlin Ave.
 Stoney Brook Rd.

TUESDAY

Lancaster Rd up from High St.
 Gateway Trailer Prk.
 Lary St.
 Jintown Rd.
 Gorham Hill Area
 Berlin Rd. Cascade
 River St., Cascade
 Cascade Flats
 First St.
 Second St.
 Western Ave.
 Wentworth Ave.
 Gordon Ave.
 Simmons Ave.
 Gill St.
 Ray St.
 Pisani St.
 Libby Dr.
 Cascade St.

WEDNESDAY

South Side of Main St.
 From Park St. to
 Moose Brook Bridge
 Exchange St.
 School St.
 Railroad St.
 Church St.
 Wilson Dr.
 Union St.
 Dublin St.
 Normand Ave.
 Wight St.
 Malloy Ave.
 Sunset St.

Potter St.
 Highland Ave.
 Cross St.
 Bellevue Pl.
 Evans St.
 High St.
 Lancaster Rd.
 down from High St.

HOLIDAY'S FOR 1992

	Holiday
Memorial Day	May 25th
Labor Day	Sept 7th
Columbus Day	Oct 12th
Veterans Day	Nov 11th

HOLIDAY'S FOR 1993

	Holiday	Pick Up
President's Day	Feb 15	Feb 16

This schedule may be subject to change due to increasing recycling days to three and curb side pick-up reduced to two days per week.

RECYCLING CURBSIDE PICKUP SCHEDULE FOR 1992

Every other Friday
Starting March 6

STREETS

Washington St.
Bell St.
Mill St.
North side of Main St.
from Mechanic St. to
Moose Brook Bridge
Mechanic St.
Promenade St.
Marois Ave.
Old Rte. #16
Broadway St.
First Ave.
Smith St.
Madison Ave.
Elm St.
Pine St.
River St.
Hamlin Ave.
Stoney Brook Rd.

Every other Friday
starting March 13

STREETS

Lancaster Rd. up from
High St.
Gateway Trl. Prk.
Lary St.
Gorham Hill Area
Libby Dr.
Brook Rd.

Every other Thursday
Starting March 12

STREETS

South side of Main St.
from Park St. to
Moose Brook Bridge
Exchange St.
School St.
Railroad St.
Church St.
Wilson Dr.
Union St.
Dublin St.

March 12 con't

Normand Ave.
Wight St.
Malloy Ave.
Sunset St.
Potter St.
Highland Ave.
Cross St.
Belleuve Pl.
High St.
Lancaster Rd. down
from High St.

Every other Thursday
Starting March 5

STREETS

Lower Main St.
Woodland Prk.
Bangor St.
Glen St.
Androscoggin St.
McFarland St.
Willis Pl.
Corbin Ave.
Alpine St.
Pleasant St.
Cottage St.
Palmer St.
Jewell St.
Howland Ave.
Prospect Terr.

Every other Wednesday
Starting March 11

STREETS

Berlin Rd. Cascade
River St., Cascade
Cascade Flats
Frist St.
Second St.
Western Ave.
Gordon Ave.
Simmons Ave.
Gill St.
Ray St.
Pisani St.
Cascade St.

IF HOLIDAY FALLS ON YOUR DAY YOU WILL BE PICKED
UP ON YOUR NEXT RECYCLING DAY

CATES HILL BULKY WASTE FACILITY

Residents wishing to dispose of Bulky-Waste may do so by accessing the Cates Hill Bulky Waste Facility. There is no need to obtain a permit from the Town of Gorham prior to accessing the facility. Payment of fees will be made at the gate, prior to disposal, except for those haulers who have established a credit account with the City of Berlin.

The operating rules for the facility are as follows:

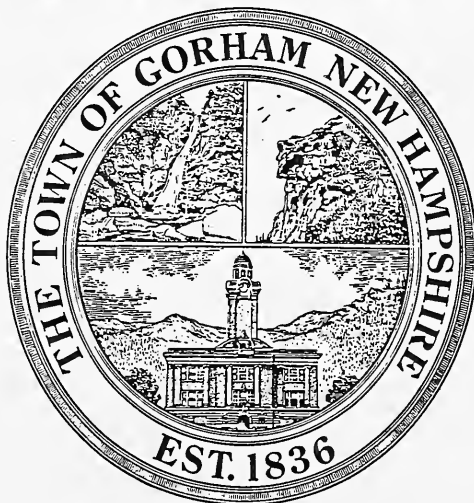
1. Summer operating hours shall be 10:00 AM to 5:45 PM, Tuesday through Saturday, beginning the first full week of May. Winter operating hours shall be 8:00 AM to 3:45 PM, Tuesday through Saturday, beginning the first full week of October.
2. The following items will not be accepted at the landfill;
 - Waste oil
 - Batteries
 - Stumps (except by special arrangement)
 - Hazardous wastes
 - Infectious medical wastes
 - Sewage or sewage sludge
 - Asbestos
 - Liquid wastes
 - Recyclable wastes (ie. those items accepted for recycling through the Town of Gorham's curbside recycling program).
3. Commercial Haulers/Contractors who will be providing their own bulldozer(s) to level waste shall also be required to provide a copy of insurance certificates evidencing the coverage, prior to performing any work at the landfill.
4. No waste originating from outside of the Androscoggin Valley Regional Refuse Disposal District will be accepted.
5. Payment must be made at the gate prior to accessing the facility. A valid driver's license will be required to be shown as proof of residency, except for commercial haulers who will have to provide identification showing the name of the hauling company.

CATES HILL BULKY WASTE FACILITY

6. **UNSORTED OR UNSEPARATED LOADS WILL BE REJECTED.** Materials must be properly sorted into the following categories, prior to entering the landfill, and disposed of in the proper locations, as directed by the attendant:

- clean, unpainted wood
- painted wood
- bricks, cement blocks, etc.
- asphalt roofing and siding materials
- metals
- plaster, sheetrock, etc.
- compostable materials
- mattress and bedding materials, cloth and fabrics
- plastics
- paper, cardboard materials
- other, as determined by the landfill attendant

GORHAM CARES



RECYCLE

CATES HILL BULKY WASTE FEES

Payments must be made at the gate prior to assessing the facility. Checks must be made payable to the City of Berlin.

The new disposal fees are as follows:

Item	Unit	Unit Price
Tires:		
Up to and including 15"	each	\$3.00
16" to 24½"	each	\$9.00
25" or larger	each	\$25.00
Mixed loads (larger than a pickup truck only)	tons	\$75.00
Metals:		
Appliances	each	\$10.00
Car trunk load	each	\$5.00
Pickup truck load	each	\$15.00
Larger than a pickup truck load)	ton cubic yard	\$25.00 \$8.00
Furniture:		
Chairs, couches, or tables	each	\$5.00
Beds, partial or complete (frames, box springs, mattresses)	each	\$5.00
Brush and unpainted wood (maximum 6" diameter and 15 feet in length)		no charge
Stumps (only on prior approval)	each	\$8.00
Compostable yard waste		no charge
Demolition Debris:		
Pickup truck load	each	\$15.00
Larger than a pickup truck load	ton cubic yard	\$25.00 \$8.00
Bulldozer fee (for projects of more than three tons (10 cubic yards) of demolition debris where bulldozer is not provided by disposer)	per 9 tons (30 cubic yards) or fraction thereof	\$75.00
Other or unspecified wastes: (also mixed loads of similar materials)		
Car trunk load	each	\$5.00
Pickup truck load	each	\$15.00
Larger than a pickup truck load	ton cubic yard	\$25.00 \$8.00

TOWN OF GORHAM

DROP OFF SCHEDULE

Residents will be responsible for dropping automobile batteries, tires and used motor oil off at the Town Highway Garage. The hours for drop off shall be:

Monday 3 PM - 6 PM

Wednesday 9 AM - 11 AM

TIRES:

Residents must present their vehicle registration in order to dispose of tires at the Highway Garage. Each resident will be allowed a maximum of two (2) tires per vehicle registration. All steel rims must be removed from the tires prior to disposal.

MOTOR OIL:

Please do not mix oil with gas, anti-freeze, etc.. Do not dump oil on the ground or down storm drains. Should you have polluted oil, disposal arrangements can be made via the Highway Garage. All oil can be disposed of at the Gorham Highway Garage during the specified hours.

BATTERIES:

Motor vehicle batteries only will be accepted at the Highway Garage during the specified hours.

The Gorham Board of Selectmen and the
Town Manager wish to express their
appreciation to the individuals listed
below for their efforts , persistence and
dedication to producing the 1991 ANNUAL
REPORT.

Joyce Snitko Brenda St.Onge

Diane Legere Michele King

TOWN OF COCHAM
PARK STREET
COCHAM NH 03824



Paul Dudley White MD



Paul Dudley White MD



Buffalo Bill Cody



Special Collections
University of New Hampshire
Durham, NH 03824